WAYZATA CITY COUNCIL MEETING AGENDA

Wayzata City Hall Community Room, 600 Rice Street

Tuesday, August 19, 2014

7:00 PM - CITY COUNCIL MEETING

ITEM	DESCRIPTION	PRESENTER	TT	JA	KW	AM	BA	VOTE	PAGE #
1	**Roll Call**								
2	**Approve Agenda**								
3	**Public Forum - 15 Minutes (3 min/person)**								
a.	Presentation of Chamber Exceptional Service Award	Pierson							
4	**Consent Agenda**								2
a.	Approval of Workshop Minutes of August 6, 2014 and Minutes of August 6, 2014								
b.	Approval of Check Register								
c.	Approval of Municipal Licenses								
d.	Municipal Licenses Which Received Administrative Approval (Informational Only)								
e.	Police Activity Report								
f.	Building Activity Report								
5	**New Business**								
a.	Consider Bids for Gardner St. Reconstruction	Kelly							40
b.	Consider Bushaway Wetland Replacement Plan for Hennepin County	Kelly							41
6	**City Manager's Report and Discussion Items**								
7	**Public Forum (as necessary)**								
8	**Adjournment**								

Meeting Rules of Conduct:
Turn in white card for public forum and blue card for agenda item
Give name and address
Indicate if representing a group
Limit remarks to 3 minutes

Upcoming Meetings:
City Council - September 2 & September 16, 2014
Planning Commission - WEDNESDAY, September 3 & Tuesday, September 15, 2014

Members of the City Council and some staff members may gather at the Wayzata Bar and Grill immediately after the meeting for a purely social event. All members of the public are welcome.

WAYZATA CITY COUNCIL
DRAFT - WORKSHOP MEETING MINUTES
August 6, 2014

4:30 PM TELECOMMUNICATIONS SITE IMPROVEMENT FEASIBILITY STUDY UPDATE

Mayor Willcox called the workshop meeting to order at 4:40 p.m. in the Community Room at Wayzata City Hall. Council members present: Amdal, Mullin and Tanner. Council member absent and excused: Anderson. Also present: City Manager Nelson, Director of Public Service Dudinsky, City Planner Gadow, City Engineer Kelly and Wayne Houle with SEH.

In response to a request by the Wayzata City Council to have a feasibility study performed for telecommunications site improvements at the existing water tower site, Mr. Dudinsky provided an overview of the telecommunications site improvements options.

Mr. Houle presented five (5) different concept drawings for site improvements developed by SEH. In all cases, the overhead cabling that currently exists between the tower and the ground equipment goes away.

Option 1A – Separate access point to the water treatment plant, pave driveway to the single family home and replace the fence with a new fence with screening material and add landscape screening.

Option 1B – Same as 1A, but without a fence, but with a vegetated berm.

Option 2A – Construct a new compound in an inset style with three sides built into the hill, north of the water treatment plant. Tenants would be moved over time to the new compound. Interim improvements to the existing site (1A or 1B).

Option 2B – Construct a new compound as a fully enclosed compound that would attach to the northwest corner of the water treatment plant. Tenants would be moved over time to the new compound. Interim improvements to the existing site (1A or 1B).

Option 2C – Construct a new below ground compound, located west of the water treatment plant. Tenants would be moved over time to the new compound. Interim improvements to the existing site (1A or 1B).

Mr. Dudinsky explained that the emergency generator in the water treatment plant could also serve the compound, potentially eliminating the need for the cell companies to provide their own back-up power within the compound.

Mr. Tanner inquired about the need to provide the same amount of space for ground equipment.

Mr. Houle explained that the new structures have been sized and planned for the future of the equipment.

Mr. Mullin inquired about the cost of each of the options. Mr. Houle explained the cost estimates range from $50,000 (Option 1A) to $500,000 (Option 2C).

Mr. Mullin asked if tenants would have to relocate, would they be willing to do so or would they protest.

Mr. Willcox inquired about the noise and ability to work in an underground bunker.

Mr. Dudinsky responded that in the future, the equipment would be smaller and more efficient.

Mr. Mullin asked if the ground equipment could be moved further away, for example could they shoot a signal to the tower, similar to TV station relay system.

Mr. Willcox asked if there is a limit to how long the cable could be extended to a site further away in/outside the park. Mr. Dudinsky was not sure what the limit is and would need to get that information from SEH to determine how long the run could be.

Mr. Willcox asked for feedback from the Council regarding the options presented.

Mr. Tanner said he would like to know what the size of the future equipment will be and what the noise range will be as he was concerned that we would build a compound that would be too big or not contain the noise. He stated he wanted to be sure we are sizing this for the current and future needs of the site.

Mr. Dudinsky provided an update regarding the current plans of the tenants to make changes to their antennae at the site and the decommissioning of Nextel. He stated that all of the tenants are in the process for making changes to the antennae and will be in front of the Council for those lease amendments in the upcoming months.

Mr. Amdal was interested in more information about going remote (TV station example) and suggested looking at one of the #2 options, moving the ground equipment in a timely fashion and with upgrades or lease amendments.

Mr. Tanner stated he prefers option 1B. He is concerned regarding building a compound that doesn't meet future needs.

Mr. Mullin asked for more information on "backhaul" and how far away can ground equipment be located. He was not interested in spending more time and money in researching. He would like a budget established and a compound that reduces noise, improves visual appeal, design access, and that is less impactful to the residents. He prefers options 2A and 2B.

Mr. Willcox stated there are no good answers. He expressed interest in a longer cable that would allow the ground equipment to be moved farther away from the existing site. A benefit of a new compound being attached to the water treatment plant would be that as the telecommunications site gets smaller, Public Works could use the space that is attached to the water tower. Mr. Willcox would like to get a visual & cost estimate for option 2B.

Mr. Mullin and Mr. Willcox discussed another location in the park (near the well) to locate the ground equipment. It would be moved away from the neighborhood to another area in the park.

The council reviewed the concept drawings and directed staff to get answers to the two technical questions regarding the length of the cable (i.e. backhaul) and the potential for a remote site that would send a signal back to the tower (tv station example), as well as estimated costs associated with each. Council directed staff to get cost estimates for the options provided by SEH and to arrange for a date and time to visit on site with residents who live near the telecom site to get their feedback on the options provided.

5:15 PM 165 & 213 CENTRAL AVE SUBDIVISION – ACCESS DISCUSSION

Mayor Willcox called the workshop meeting to order at 5:15 p.m. in the Community Room at Wayzata City Hall. Council members present: Amdal, Mullin and Tanner. Council member absent and excused: Anderson. Also present: City Manager Nelson, Director of Public Service Dudinsky, City Planner Gadow, City Engineer Kelly, Planning Commissioner Todd Pearson, Planning Commissioner Graciela Gonzalez, and Jennifer Haskamp with Crossdale Development LLC, and Dan Schmidt with Sathre-Berquist, Inc..

Mr. Gadow explained that Crossdale Development LLC submitted a development application for a five (5) lot subdivision at 165 and 213 Central Ave. N. The project proposes private access to the lots on a roadway that would connect Cross St. and Byrondale Ave. N. The application has gone through public hearings and Planning Commission review, where the Commission recommended denial of the application based on their finding that the private access requires a variance. Mr. Gadow explained that much of the discussion focused on whether the access should connect through or have a defined separation, and if the access should be public or private. The applicant asked for a workshop with the Council prior to being formally before the

City Council. The purpose of today's workshop is to receive feedback from the Council on whether the access should be open, connecting Byrondale Ave. and Cross St., or if it should be closed with a defined break. Mr. Gadow stated the applicant also asked for feedback on a five (5) lot subdivision concept and a seven (7) lot subdivision concept.

The applicant answered questions from the Council. Councilmember Mullin indicated a preference for a twenty to twenty-four foot wide road with curb and no through connection and a mechanism to close the road. Councilmember Tanner indicated a preference for a twenty-four foot road with an open connection, and a concern with how guest parking would be addressed. Councilmember Amdal indicated a preference for a roadway that was separated and did not have a through connection to prevent cut-thru traffic. He also indicated that each property should be designed to meet the code requirements for lot size. Mayor Willcox indicated that he is generally opposed to closing off streets and that the Police Department wants two points of entry and exit from neighborhoods within the community. He indicated he would like to see the road open first and then determine if cut-thru traffic was an issue that needed to be addressed.

Mr. Gadow indicated that staff would review the Council's feedback with the applicant and determine how to proceed in bringing the application forward to the City Council for review at a future meeting.

6:00 PM DISCUSS 1611 HOLLLYBROOK ROAD – MARC AGAR

Mayor Willcox called the workshop meeting to order at 6:00 p.m. in the Community Room at Wayzata City Hall. Council members present: Amdal, Mullin and Tanner. Council member absent and excused: Anderson. Also present: City Manager Nelson, Director of Public Service Dudinsky, City Planner Gadow, City Engineer Kelly, applicant Marc Agar, and Mr. Agar's attorney Richard Salmen.

Mr. Gadow informed the council that a requested has been received from Marc Agar, owner of the property at 1611 Hollybrook Road, asking the City to convey a vacant parcel of City-owned land to Mr. Agar to allow him to construct an expansion of his garage. Mr. Gadow informed the council that this request is regarding a small triangle of land that was formerly State of Minnesota land related to the construction of Highway 12. Property surveys and maps which depict the vacant parcel and 1611 Hollybrook Road were reviewed. Mr. Gadow explained there are no utilities within the vacant parcel, with the exception of an Xcel Energy line that is near the boundaries of the parcel. The Council reviewed concept plans provided by Pillar Homes, as well as a letter from Mar. Agar's attorney detailing his request.

The Council directed staff to review land values for this parcel and indicated that they were generally comfortable conveying the parcel to Mr. Agar, provided there was no public purpose for the parcel. The Council directed staff to formally bring the proposal back to the Council at a future meeting.

The workshop meeting was adjourned at 6:25 p.m.

Respectfully submitted,

Becky Malone
Deputy City Clerk

DRAFT

WAYZATA CITY COUNCIL
<u>DRAFT</u> - MEETING MINUTES
August 6, 2014

<u>AGENDA ITEM 1. Call to Order and Roll Call.</u>

Mayor Willcox called the meeting to order at 7 p.m. Council Members present: Amdal, Mullin, and Tanner. Council Member absent: Anderson. Also present: City Manager Nelson, City Planner Gadow, City Engineer Kelly, Public Services Director Dudinsky, and City Attorney Schelzel.

<u>AGENDA ITEM 2. Approve Agenda.</u>

Mr. Tanner made a motion, seconded by Mr. Amdal, to approve the agenda, as presented. The motion carried 4/0.

<u>AGENDA ITEM 3. Public Forum – 15 Minutes (3 minutes per person).</u>

a. Introduction of Don Uram, New Administrative Services Director

Mr. Uram thanked the Council for the opportunity and briefly shared a bit of his background. He was most recently the City Manager of the City of Victoria and before that, he worked in the City of Eden Prairie for 19 years in a variety of roles. He also worked overseas in public finance in both India and the Middle East.

Mr. Willcox asked Ms. Nelson to explain why the new position was added. Ms. Nelson explained the City wanted to bring financial leadership back in house. The City had been using consulting services, but felt a full time position would be able to shepherd over all things finance.

b. Update on MCES Lift Station Project

Scott Dentz, Metropolitan Council Environmental Services, reported on their lift station project. Mr. Dentz explained that during renovation it was discovered that the pipe walls were too thin and an emergency was declared. He stated that a couple of options were being considered and the long-term goal was to reestablish the force main system.

Mr. Kelly asked where the force main carries flow from and to. Mr. Dentz stated that it was a regional facility and carried flow to several communities to the west. Mr. Kelly shared with the Council that notices had been mailed to the residents of Grove Lane and a neighborhood meeting would be planned.

c. Parking

Terri Huml, 293 Grace Pointe Court, expressed her concern over parking in the City. Ms. Huml indicated the City now has another restaurant serving over 1,000 people per day, which is approximately another 150 cars that need parking. In addition, there are four more restaurants coming. She asked the Council what is the immediate plan to remedy the parking situation.

Ms. Nelson answered that the Council had directed Staff to prepare a request for proposal and the draft would be considered at the next City Council meeting on August 19, 2014.

Mr. Mullin mentioned other suggestions such as adding a bus service for restaurant employees and removing inactive equipment on Mill Street.

d. Telecom Feasibility Study Workshop

Susan Hughes, 415 East Gardner Street, communicated her disappointment in the Telecom Study Workshop. She stated she understood the four vendors would be upgrading again, which means truck traffic invading the neighborhood and disregard of the park space.

e. Water Tower at Telecom Site

Lucy Bruntjen, 402 Gardner Street, explained that the neighborhood is not asking the City to move the water tower, but they are asking the City to move the powerful antennas. Ms. Bruntjen shared that the 1996 Telecom Act states that telecommunications cannot be banned on the basis of health, but she asked the Council to note their health concerns. She stated that it is a non-conforming use for an R-3 zoned park and four of the seven residents lived there prior to the antennas.

f. Telecom Feasibility Study Workshop

Mary Bader, 117 Peavey Lane, stated that she served on the Council for six years. During that time, the neighborhood requested that something be done but the Council did not have the money. Ms. Bader noted that eight years later, the City is still working on a consultant study. The Telecom Study Workshop estimated cost from $50,000 to $500,000 depending on which option was chosen, but all of the options are only making visual improvements. Ms. Bader stated that moving the telecommunications to public works is a viable option and should be reconsidered.

The Council acknowledged there are several issues and concerns that have to be addressed before a solution can be attained. The revenue from the site is equal to property tax on 280 new homes. If the site is moved, the vendors could choose not to move and the City would risk losing the revenue. The Council thanked the residents for sharing and encouraged them to continue doing so.

<u>AGENDA ITEM 4. Consent Agenda.</u>

Mr. Tanner made a motion, seconded by Mr. Mullin, to approve the consent agenda:

a. Approval of Workshop Minutes of July 15, 2014 and Minutes of July 15, 2014
b. Approval of Check Register
c. Approval of Amendment to Contract for Janitorial Services at City Hall
d. Municipal licenses which received administrative approval (informational only)
e. Approval of Release of Claims with TRBK, Inc. DBA Bay View Charter Cruises and Bay View Event Center

The motion carried 4/0.

<u>AGENDA ITEM 5. Public Hearing</u>

a. Consider On-Sale Intoxicating Liquor License and Sunday On-Sale Intoxicating Liquor License for Sushi Fix LLC DBA "Sushi Fix" at 862 Lake Street East

Ms. Nelson reported that Sushi Fix LLC “Sushi Fix” has applied for an on-sale intoxicating liquor license and Sunday on-sale intoxicating liquor license for Sushi Fix, a restaurant located at 862 Lake Street East. The licensed premises will include the first floor indoor restaurant. The applicant currently holds an on-sale wine license that will expire on April 30, 2015 and an on-sale 3.2% malt liquor license that will expire on December 31, 2014. They have applied for an on-sale intoxicating liquor license and Sunday on-sale intoxicating liquor license for the license period of August 7, 2014 through April 30, 2015. The applicant will pay a pro-rated license fee of $7,925. A background investigation as it pertains to liquor licensing was conducted on the owners and was found to be in satisfactory order. The applicant paid a background investigation fee of $500. The license must be reviewed by Alcohol and Gambling Enforcement following approval by the Wayzata City Council, Police Chief, and City Manager. Staff recommends approval of both licenses.

Enkhbileg “Billy” Tserenbat, owner of Sushi Fix, explained that the restaurant started tiny, but is doing so well that it needs more space. He wants to allow customers to sit and enjoy a good time.

Mr. Willcox opened the public hearing at 7:55 p.m. There being no input, Mr. Willcox closed the public hearing at 7:56 p.m.

Mr. Tanner made a motion, seconded by Mr. Amdal, to approve On-Sale Intoxicating Liquor License and Sunday On-Sale Intoxicating Liquor License for Sushi Fix LLC DBA "Sushi Fix" at 862 Lake Street East. The motion carried 4/0.

AGENDA ITEM 6. New Business.

a. Consider 1st Reading of Ordinance No. 746 Zoning Ordinance Amendment - Micro-brewery and Taproom

Mr. Gadow reported that Boatworks II LLC and Wayzata Brew Works LLC have submitted an application for approval of an Amendment to an existing Planned Unit Development (PUD) Conditional Use Permit (PUD) to allow the operation of a microbrewery and taproom facility at 294 Grove Lane. As a separate action, the City would also need to amend its existing Liquor Ordinance to allow micro-production facilities, like a micro-brewery in the community. Two versions of this ordinance were written: Version 1 includes verbiage for micro-production facilities and Version 2 includes verbiage to only allow micro-breweries, tap rooms, and brew pubs. Mr. Gadow noted that the Planning Commission reviewed the application and recommended approval of Version 1 with seven conditions.

The Council discussed the differences between the two versions and each shared their opinions on which version to adopt. Caution was expressed relating to adoption of an ordinance allowing micro-production facilities due to the resulting negative impact to the City's image as becoming too liquor focused. Discussion was also held on the parking requirement. The Council supported the suggestion of Mr. Gadow for language indicating '1 per 40 square feet,' which is similar to a restaurant dining area. Mr. Schelzel answered the Council's question relating to availability of liquor licenses. Mr. Gadow asked whether the licensing category should be amended to allow off-sale growlers just for brew pubs. Mayor Willcox conducted a straw poll relating to which version the Council supported and whether the licensing category should be amended to allow off-sale growlers just for brew pubs. Rather, the Council supported an amendment to the number of licenses for off-sale malt liquor to be more than one (i.e., two) to have an off-sale growler license.

Mr. Amdal made a motion to Approve the First Reading of Ordinance #746, an Ordinance Amending Wayzata's Zoning Ordinance to Allow Micro-Production Facilities and Taprooms/Tasting Rooms as Conditional Uses. The motion died for lack of a second.

Mr. Tanner made a motion, seconded by Mr. Willcox, to Approve the First Reading of Ordinance No. 746, an Ordinance Amending Wayzata's Zoning Ordinance to Allow Micro-Breweries and Taprooms as Conditional Uses. The motion failed 2-2 (Amdal, Mullin).

b. Consider 1st Reading of Ordinance No. 747 Authorizing the Issuance of Licenses for Off-Sale Brewpubs, Off-Sale Micro-Breweries, and On-Sale Taprooms

Mr. Gadow explained that Ordinance No. 747 did not need to be considered until a motion had been passed on Ordinance No. 746.

c. Consider Resolution 23-2014 Boatworks PUD Amendment

Mr. Gadow reviewed Resolution 23-2014 and stated that the biggest issue with this consideration was parking.

Terry Schneider, Project Developers, Inc. representing the applicant, discussed their desire to find appropriate solutions for trash, sewer, and parking. Bill Cavanaugh and Robert Klick, the applicants, stated their desire for micro-distillery as complementary to the micro-brewery. Mr. Klick indicated they were looking for approval from the City so they could begin the long process of gaining approval from the Federal government. He indicated that a micro-distillery operation would not allow any on-site sales. Rick Born, owner of the Boatworks building, commented on the importance of succeeding and that they were all working together to make this a success. He thanked Mr. Cooper at TCF Bank for allowing them to use their parking lot after hours.

Mr. Mullin made a motion, seconded by Mr. Amdal, to table consideration of the First Reading of Ordinance No. 746, an Ordinance Amending Wayzata's Zoning Ordinance to Allow Micro-Breweries and Taprooms as Conditional Uses; the First Reading of Ordinance No. 747, an Ordinance Authorizing the Issuance of Licenses for Off-Sale Brewpubs, Off-Sale Micro-Breweries, and On-Sale Taprooms; and Resolution No. 23-2014, a Resolution Approving PUD Amendment and Site Plan for 294 Grove Lane. The motion carried 4/0.

The Council asked Mr. Gadow to write a second version of Ordinance No. 747 to allow for all micro-production facilities and agreed that Agenda Items 6a, 6b, and 6c will be reconsidered and voted on at an upcoming City Council meeting.

The Council agreed with the suggestion of Mr. Mullin to consider item 6e prior to item 6d.

e. Consider Design Application 301-324 Bushaway Road

Mr. Gadow reported that on March 6, 2012, the City Council voted to approve a five-lot subdivision at 310 and 324 Bushaway Road. One of the conditions of approval was that the applicant should submit plans for review and approval by the Planning Commission and City Council. Charles Cudd Company is working on behalf of the owner to construct the last two homes that are part of the five-lot development on Lots 1 and 5. The applicant has submitted the proposed building plans for review. The designs for Lots 2, 3, and 4 were previously reviewed and approved in 2013. Lots 1 and 5 would be the fourth and fifth houses of the approved five lots to start construction. Mr. Gadow then reviewed floor plans, architectural plans, sketches, and building materials of the two homes.

John Sonnek, Charles Cudd Company, described which trees needed to be removed.

Mr. Tanner made a motion, seconded by Mr. Amdal, to Approve the 310 and 324 Bushaway Road Residential House Design File No. PR 2014-9. The motion carried 4/0.

d. Consider Award of Sealcoat Bid

Mr. Dudinsky reported that Public Works had accepted bids for the seal coating of certain streets in Wayzata on July 31, 2014. The project estimate was $144,983. There were bids from: Pearson Brothers Incorporated for $142,130.59 and Allied Blacktop Company for $155,822.55. Staff recommends award to the low bidder: Pearson Brothers Incorporated. It was noted the contractor will have until August 29, 2014, to complete the work.

Mr. Amdal made a motion, seconded by Mr. Mullin, to Award the Contract for the Seal Coating of Certain Streets in Wayzata to Pearson Brothers Incorporated in the amount of $142,130.59. The motion carried 4/0.

e. Consider Design Application 301-324 Bushaway Road

This item was considered prior to item 6d.

f. Consider Grant Application to MN Association for Volunteer Administration for Enhancing a City Volunteer Program

Ms. Nelson explained that the Minnesota Association for Volunteer Administration (MAVA) is requesting proposals from Minnesota cities to receive a $2,000 grant for starting or enhancing a City volunteer program. After reviewing the RFP with the Volunteer Coordinator, staff would like to submit a proposal to use the grant for two projects: a volunteer recruitment video and an Emerald Ash Borer Tree Identifier Volunteer Ambassador Program.

The Council asked about the requirement of sending reports back to MAVA and if this would cause more work than the amount of the grant. Ms. Nelson responded that Staff had reviewed the requirements and were satisfied that the grant was worth the work.

Mr. Tanner made a motion, seconded by Mr. Amdal, to Support the Grant Application to Minnesota Association for Volunteer Administration for Enhancing a City Volunteer Program. The motion carried 4/0.

AGENDA ITEM 6. City Manager's Report and Discussion Items.

a. Update on Bushaway Road Project

Mr. Kelly reported that the County opened bids on July 15, 2014. The engineer's estimate was just over $35 million. The low bidder's estimate was approximately $6 million over the engineer's estimate. The overall impact to Wayzata costs is just over $350,000. Mr. Kelly noted there were some items of expected cost savings and those savings could be used to cover the difference. He discussed different options for minimizing cost.

The Council asked about the upcoming open house. Mr. Kelly stated the Bushaway open house will be on August 19, 2014, at 5:30 p.m. before the City Council meeting. The County will be presenting information and the time line for construction.

b. Update on Beach Concession Stand & Interim Transient Docks

Mr. Dudinsky reported on the beach concession stand. He stated they are working on three-phase power to the beach house and should have concessions by next spring. He explained that the beach house has had some trouble over the last month and a half. The sewer line from the beach house has been plugging and some of the line has broken away and will need to be fixed in the fall. The cost estimate will be included in the work that is already underway.

Ms. Nelson reported on the Interim Transient Docks. The City submitted an application to the LMCD that will be considered on August 13, 2014.

c. Announcements

Ms. Nelson stated that Night to Unite was well participated and a great event. She thanked everyone for their participation.

Mr. Willcox shared that in February, Wayzata met with 14 surrounding cities and discussed the possibility of adding a scenic byway. Four cities declined to go forward. It has been decided to pull the scenic byway topic from the table; however, the other cities would still like to coordinate marketing strategies.

AGENDA ITEM 7. Public Forum Continued (if necessary).

There were no comments.

AGENDA ITEM 8. Adjournment.

Mr. Tanner made a motion, seconded by Mr. Willcox to adjourn. There being no further business, Mr. Willcox adjourned the meeting at 10:06 p.m.

Respectfully submitted,

Becky Malone
Deputy City Clerk

Drafted by Sarah Peterson
TimeSaver Off Site Secretarial, Inc.

*Check Detail Register©

July 2014 to August 2014

		Check Amt	Invoice	Comment
10100 Anchor Bank				
Paid Chk# 095943	7/31/2014 **CASH - ANCHOR BANK**			
E 101-41500-331	Mileage & Expense Account	$204.00		
	Total CASH - ANCHOR BANK	$204.00		
Paid Chk# 095944	8/5/2014 **AMARA**			
E 640-47000-259	Freight	$12.00	2618	FREIGHT
E 640-47000-252	Wine For Resale	$645.96	2618	WINE
	Total AMARA	$657.96		
Paid Chk# 095945	8/5/2014 **ARCTIC GLACIER INC.**			
E 640-47000-254	Soft Drinks/Mix For Resale	$161.20	439420904	ICE RESALE
	Total ARCTIC GLACIER INC.	$161.20		
Paid Chk# 095946	8/5/2014 **BELLBOY BAR SUPPLY CORP.**			
E 640-47000-259	Freight	$8.55	43939700	FREIGHT
E 640-47000-251	Liquor For Resale	$810.79	43939700	LIQ
E 640-47000-259	Freight	$10.25	44047400	FREIGHT
E 640-47000-251	Liquor For Resale	$733.20	44047400	LIQ
E 640-47000-252	Wine For Resale	$120.00	44071100	WINE
E 640-47000-259	Freight	$13.95	44148000	FREIGHT
E 640-47000-254	Soft Drinks/Mix For Resale	$62.85	44148000	MISC.MDSE.
E 640-47000-251	Liquor For Resale	$983.11	44148000	LIQ
E 640-47000-254	Soft Drinks/Mix For Resale	($38.00)	90418500	MISC.MDSE.
E 640-47000-254	Soft Drinks/Mix For Resale	$124.39	90481100	MISC.MDSE.
E 640-47000-259	Freight	$5.17	90481100	FREIGHT
E 640-47000-210	Operating Supplies (GENERAL)	$127.00	90481100	SUPPLIES
E 640-47000-210	Operating Supplies (GENERAL)	$13.00	90519600	SUPPLIES
E 640-47000-259	Freight	$4.33	90519600	FREIGHT
E 640-47000-254	Soft Drinks/Mix For Resale	$55.20	90519600	MISC.MDSE.
E 640-47000-210	Operating Supplies (GENERAL)	$161.70	90561800	SUPPLIES
E 640-47000-254	Soft Drinks/Mix For Resale	$61.67	90561800	MISC.MDSE.
E 640-47000-259	Freight	$5.05	90561800	FREIGHT
	Total BELLBOY BAR SUPPLY CORP.	$3,262.21		
Paid Chk# 095947	8/5/2014 **BERNICK`S WINE**			
E 640-47000-254	Soft Drinks/Mix For Resale	$167.23	148714	MISC.BEV.
E 640-47000-253	Beer For Resale	$165.55	148715	BEER
	Total BERNICK`S WINE	$332.78		
Paid Chk# 095948	8/5/2014 **BERRY COFFEE COMPANY**			
E 640-48000-254	Soft Drinks/Mix For Resale	$143.95	1186377	MISC.BEV.
	Total BERRY COFFEE COMPANY	$143.95		
Paid Chk# 095949	8/5/2014 **BOURGET IMPORTS**			
E 640-47000-252	Wine For Resale	$210.00	121042	WINE
E 640-47000-259	Freight	$3.00	121042	FREIGHT
	Total BOURGET IMPORTS	$213.00		
Paid Chk# 095950	8/5/2014 **COCA-COLA**			
E 640-48000-254	Soft Drinks/Mix For Resale	$741.10	0168058308	MISC.BEV.
	Total COCA-COLA	$741.10		
Paid Chk# 095951	8/5/2014 **COZZINI BROS., INC.**			
E 640-48500-415	Other Equipment Rentals	$71.34	C1087249	KNIFE EXCHANGE
	Total COZZINI BROS., INC.	$71.34		
Paid Chk# 095952	8/5/2014 **DAHLHEIMER DISTRIBUTING CO.**			

*Check Detail Register©

July 2014 to August 2014

		Check Amt	Invoice	Comment
E 640-47000-253	Beer For Resale	$627.40	1092733	BEER
E 640-47000-253	Beer For Resale	$248.00	1092751	BEER
E 640-48000-253	Beer For Resale	$409.00	1092752	BEER
E 640-47000-253	Beer For Resale	$1,462.80	1092761	BEER
E 640-48000-253	Beer For Resale	$492.00	1092762	BEER
E 640-47000-253	Beer For Resale	$120.00	94202	BEER
E 640-47000-253	Beer For Resale	$56.00	94480	BEER
	Total DAHLHEIMER DISTRIBUTING CO.	$3,415.20		
Paid Chk# 095953	8/5/2014 **DAY DISTRIBUTING**			
E 640-47000-253	Beer For Resale	$2,467.40	759553	BEER
E 640-47000-253	Beer For Resale	$1,382.77	760503	BEER
E 640-48000-253	Beer For Resale	$496.00	761496	BEER
E 640-47000-253	Beer For Resale	$1,496.30	761497	BEER
E 640-48000-253	Beer For Resale	$916.00	762524	BEER
E 640-47000-253	Beer For Resale	$2,384.65	762545	BEER
	Total DAY DISTRIBUTING	$9,143.12		
Paid Chk# 095954	8/5/2014 **DMX MUSIC - MINNEAPOLIS**			
E 640-48000-415	Other Equipment Rentals	$92.23	50946060	BAR MUSIC
	Total DMX MUSIC - MINNEAPOLIS	$92.23		
Paid Chk# 095955	8/5/2014 **EXTREME BEVERAGE, LLC**			
E 640-47000-254	Soft Drinks/Mix For Resale	$100.50	264-302	MISC.BEV.
E 640-47000-254	Soft Drinks/Mix For Resale	$100.50	W-1003432	MISC.BEV.
	Total EXTREME BEVERAGE, LLC	$201.00		
Paid Chk# 095956	8/5/2014 **G & K SERVICES**			
E 640-48500-210	Operating Supplies (GENERAL)	$86.84	1013406394	UNIFORMS & SUPPLIES
E 640-48000-210	Operating Supplies (GENERAL)	$36.19	1013406394	UNIFORMS & SUPPLIES
E 640-48500-217	Uniforms	$29.80	1013406394	UNIFORMS & SUPPLIES
E 640-48500-210	Operating Supplies (GENERAL)	$75.04	1013417697	UNIFORMS & SUPPLIES
E 640-48000-210	Operating Supplies (GENERAL)	$30.62	1013417697	UNIFORMS & SUPPLIES
E 640-48500-217	Uniforms	$29.80	1013417697	UNIFORMS & SUPPLIES
E 640-48500-210	Operating Supplies (GENERAL)	$99.71	1013428983	UNIFORMS & SUPPLIES
E 640-48000-210	Operating Supplies (GENERAL)	$36.19	1013428983	UNIFORMS & SUPPLIES
E 640-48500-217	Uniforms	$29.80	1013428983	UNIFORMS & SUPPLIES
	Total G & K SERVICES	$453.99		
Paid Chk# 095957	8/5/2014 **GRAPE BEGINNINGS, INC.**			
E 640-47000-252	Wine For Resale	$1,436.00	169080	WINE
E 640-47000-259	Freight	$18.00	169080	FREIGHT
E 640-47000-259	Freight	$24.75	169330	FREIGHT
E 640-47000-252	Wine For Resale	$1,312.99	169330	WINE
E 640-47000-259	Freight	$9.00	169519	FREIGHT
E 640-47000-252	Wine For Resale	$708.00	169519	WINE
E 640-47000-252	Wine For Resale	$724.00	169795	WINE
E 640-47000-259	Freight	$13.50	169795	FREIGHT
	Total GRAPE BEGINNINGS, INC.	$4,246.24		
Paid Chk# 095958	8/5/2014 **HEGGIES PIZZA**			
E 640-48500-255	FOODIngredients For Resale	$239.20	1426748	FOOD
E 640-48500-255	FOODIngredients For Resale	$126.75	1426932	FOOD
E 640-48500-255	FOODIngredients For Resale	$22.75	1426933	FOOD
	Total HEGGIES PIZZA	$388.70		
Paid Chk# 095959	8/5/2014 **HIGHWAY 55 RENTAL**			
E 430-40000-499	Miscellaneous	$34.65	476151	COCKTAIL TABLES-BUSHAWAY RD EVENT

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	Total HIGHWAY 55 RENTAL	$34.65		
Paid Chk# 095960 8/5/2014	**HOHENSTEINS INC.**			
E 640-47000-253	Beer For Resale	$398.00	713884	BEER
	Total HOHENSTEINS INC.	$398.00		
Paid Chk# 095961 8/5/2014	**JJ TAYLOR DISTRIBUTING OF MN**			
E 640-47000-253	Beer For Resale	$1,357.65	2239943	BEER
E 640-47000-253	Beer For Resale	$2,525.75	2239973	BEER
E 640-48000-253	Beer For Resale	$273.35	2244926	BEER
E 640-48000-253	Beer For Resale	$341.80	2244993	BEER
E 640-47000-253	Beer For Resale	$631.35	2251208	BEER
E 640-48000-253	Beer For Resale	$581.75	2254443	BEER
	Total JJ TAYLOR DISTRIBUTING OF MN	$5,711.65		
Paid Chk# 095962 8/5/2014	**JOHNSON BROS.-ST.PAUL**			
E 640-47000-254	Soft Drinks/Mix For Resale	($33.62)	1882938	MISC.BEV.
E 640-47000-254	Soft Drinks/Mix For Resale	$82.89	1894450	MISC.BEV.
E 640-47000-259	Freight	$34.08	1900209	FREIGHT
E 640-47000-251	Liquor For Resale	$3,032.06	1900209	LIQ
E 640-47000-254	Soft Drinks/Mix For Resale	$37.25	1900210	MISC.BEV.
E 640-47000-259	Freight	$1.41	1900210	FREIGHT
E 640-47000-259	Freight	$6.35	1900211	FREIGHT
E 640-47000-252	Wine For Resale	$251.75	1900211	WINE
E 640-47000-259	Freight	$14.57	1900212	WINE
E 640-47000-251	Liquor For Resale	$906.00	1900212	LIQ
E 640-47000-259	Freight	$9.87	1900213	FREIGHT
E 640-47000-252	Wine For Resale	$704.10	1900213	WINE
E 640-47000-259	Freight	$9.87	1901658	FREIGHT
E 640-47000-252	Wine For Resale	$460.00	1901658	WINE
E 640-47000-251	Liquor For Resale	$190.00	1901659	LIQ
E 640-47000-259	Freight	$2.82	1901659	FREIGHT
E 640-47000-252	Wine For Resale	$424.95	1905653	WINE
E 640-47000-259	Freight	$12.69	1905653	FREIGHT
E 640-47000-259	Freight	$26.91	1905654	FREIGHT
E 640-47000-251	Liquor For Resale	$2,328.00	1905654	LIQ
E 640-47000-254	Soft Drinks/Mix For Resale	$49.31	1905655	MISC.BEV.
E 640-47000-259	Freight	$32.43	1905656	FREIGHT
E 640-47000-252	Wine For Resale	$1,691.10	1905656	WINE
E 640-47000-259	Freight	$22.10	1905657	FREIGHT
E 640-47000-251	Liquor For Resale	$1,318.75	1905657	WINE
E 640-47000-259	Freight	$3.05	1907050	FREIGHT
E 640-47000-251	Liquor For Resale	$250.20	1907050	LIQ
E 640-47000-259	Freight	$29.61	1907051	FREIGHT
E 640-47000-252	Wine For Resale	$1,419.20	1907051	WINE
E 640-47000-252	Wine For Resale	$372.25	1911188	WINE
E 640-47000-259	Freight	$11.74	1911188	FREIGHT
E 640-47000-251	Liquor For Resale	$1,299.87	1911189	LIQ
E 640-47000-259	Freight	$15.62	1911189	FREIGHT
E 640-47000-254	Soft Drinks/Mix For Resale	$33.66	1911190	MISC.BEV.
E 640-47000-259	Freight	$7.05	1911192	FREIGHT
E 640-47000-251	Liquor For Resale	$450.00	1911192	LIQ
E 640-47000-251	Liquor For Resale	($263.64)	626713	LIQ
E 640-47000-251	Liquor For Resale	($14.91)	626714	LIQ
E 640-47000-251	Liquor For Resale	($108.41)	627655	LIQ
E 640-47000-254	Soft Drinks/Mix For Resale	($79.91)	628361	MISC.BEV.
	Total JOHNSON BROS.-ST.PAUL	$15,041.02		

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Paid Chk# 095963	8/5/2014	**KARLSBURGER FOODS, INC.**			
E 640-48500-255	FOODIngredients For Resale		$295.70	5-000061082	FOOD
E 640-48500-255	FOODIngredients For Resale		$158.80	5-000061203	FOOD
		Total KARLSBURGER FOODS, INC.	$454.50		
Paid Chk# 095964	8/5/2014	**LINNIHAN FOY**			
E 640-47000-340	Advertising		$1,635.00	1538	LAKESHORE ADS
E 640-47000-340	Advertising		$1,125.00	1539	LAKE MTKA MAG.
		Total LINNIHAN FOY	$2,760.00		
Paid Chk# 095965	8/5/2014	**M.AMUNDSON LLP**			
E 640-47000-256	MISC.MDSE.RESALE		$1,061.45	178275	CIGS.RESALE
		Total M.AMUNDSON LLP	$1,061.45		
Paid Chk# 095966	8/5/2014	**MAIN STREET BAKERY**			
E 640-48500-255	FOODIngredients For Resale		$49.38	245546	FOOD
E 640-48500-255	FOODIngredients For Resale		$144.08	245710	FOOD
E 640-48500-255	FOODIngredients For Resale		$149.03	245840	FOOD
E 640-48500-255	FOODIngredients For Resale		$145.89	245953	FOOD
E 640-48500-255	FOODIngredients For Resale		$115.28	246004	FOOD
E 640-48500-255	FOODIngredients For Resale		$116.36	246140	FOOD
E 640-48500-255	FOODIngredients For Resale		$85.82	246241	FOOD
E 640-48500-255	FOODIngredients For Resale		$114.05	246338	FOOD
E 640-48500-255	FOODIngredients For Resale		$103.54	246443	FOOD
E 640-48500-255	FOODIngredients For Resale		$84.32	246461	FOOD
E 640-48500-255	FOODIngredients For Resale		$79.48	246602	FOOD
E 640-48500-255	FOODIngredients For Resale		$76.15	246669	FOOD
		Total MAIN STREET BAKERY	$1,263.38		
Paid Chk# 095967	8/5/2014	**NORTHWESTERN FRUIT COMPANY**			
E 640-48500-255	FOODIngredients For Resale		$41.40	785632	FOOD
E 640-48000-251	Liquor For Resale		$14.20	787927	LIQ
E 640-48000-251	Liquor For Resale		$6.50	787927	LIQ
E 640-48500-255	FOODIngredients For Resale		$615.25	787927	FOOD
E 640-48000-253	Beer For Resale		$6.00	788103	BEER
E 640-48000-251	Liquor For Resale		$6.50	788103	LIQ
E 640-48500-255	FOODIngredients For Resale		$436.40	788103	FOOD
E 640-48000-251	Liquor For Resale		$7.05	788335	LIQ
E 640-48500-255	FOODIngredients For Resale		$516.85	788335	FOOD
E 640-48000-251	Liquor For Resale		$17.70	788541	LIQ
E 640-48500-255	FOODIngredients For Resale		$614.85	788541	FOOD
E 640-48500-255	FOODIngredients For Resale		$361.85	788720	FOOD
E 640-48000-251	Liquor For Resale		$58.00	788720	LIQ
E 640-48500-255	FOODIngredients For Resale		$665.35	788933	FOOD
E 640-48000-253	Beer For Resale		$6.00	788933	BEER
E 640-48500-255	FOODIngredients For Resale		($35.10)	789113	FOOD
E 640-48500-255	FOODIngredients For Resale		$164.25	789130	FOOD
E 640-48000-253	Beer For Resale		$10.65	789130	BEER
E 640-48000-253	Beer For Resale		$6.00	789248	BEER
E 640-48500-255	FOODIngredients For Resale		$113.80	789248	FOOD
E 640-48000-251	Liquor For Resale		$7.05	789346	LIQ
E 640-48500-255	FOODIngredients For Resale		$159.85	789346	FOOD
E 640-48500-255	FOODIngredients For Resale		$0.62	SC2952	FOOD
		Total NORTHWESTERN FRUIT COMPANY	$3,801.02		
Paid Chk# 095968	8/5/2014	**PAUSTIS & SONS**			
E 640-47000-252	Wine For Resale		($30.51)	8457075	WINE
E 640-48000-252	Wine For Resale		$264.25	8457271	WINE

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E 640-47000-251	Liquor For Resale	$134.00	8457333	LIQ
E 640-47000-259	Freight	$2.25	8457333	FREIGHT
E 640-47000-252	Wine For Resale	$1,477.47	8457341	WINE
E 640-47000-259	Freight	$17.50	8457341	FREIGHT
E 640-47000-259	Freight	$16.25	8458302	FREIGHT
E 640-47000-252	Wine For Resale	$1,359.00	8458302	WINE
E 640-48000-252	Wine For Resale	$191.25	8458304	WINE
E 640-48000-252	Wine For Resale	$302.00	8459159	WINE
	Total PAUSTIS & SONS	$3,733.46		
Paid Chk# 095969	8/5/2014 **PHILLIPS WINES & SPIRITS**			
E 640-47000-259	Freight	$4.94	2636463	FREIGHT
E 640-47000-252	Wine For Resale	$302.96	2636463	WINE
E 640-47000-259	Freight	$11.99	2636464	FREIGHT
E 640-47000-251	Liquor For Resale	$1,215.33	2636464	LIQ
E 640-47000-259	Freight	$40.30	2639945	FREIGHT
E 640-47000-252	Wine For Resale	$2,419.15	2639945	WINE
E 640-47000-259	Freight	$9.87	2639946	FREIGHT
E 640-47000-251	Liquor For Resale	$717.85	2639946	LIQ
E 640-48000-251	Liquor For Resale	$422.39	2643335	LIQ
E 640-47000-259	Freight	$8.60	2643542	FREIGHT
E 640-47000-251	Liquor For Resale	$860.24	2643542	LIQ
E 640-47000-259	Freight	$1.41	2644475	FREIGHT
E 640-47000-252	Wine For Resale	($89.37)	3530705	WINE
E 640-47000-252	Wine For Resale	($82.59)	3531656	WINE
E 640-47000-252	Wine For Resale	($16.00)	3531657	WINE
	Total PHILLIPS WINES & SPIRITS	$5,827.07		
Paid Chk# 095970	8/5/2014 **SINCLAIR, DAVID**			
E 640-48000-130	Employer Paid Ins	$200.00	JUNE & JULY	HEALTH INS.REIMB.JUNE & JULY 2014
	Total SINCLAIR, DAVID	$200.00		
Paid Chk# 095971	8/5/2014 **SOUTHERN WINE & SPIRITS OF MN**			
E 640-47000-259	Freight	$11.25	1181252	FREIGHT
E 640-47000-252	Wine For Resale	$1,220.00	1181252	WINE
E 640-47000-259	Freight	$24.33	1182954	FREIGHT
E 640-47000-251	Liquor For Resale	$2,625.77	1182954	LIQ
E 640-47000-259	Freight	$41.25	1182955	FREIGHT
E 640-47000-252	Wine For Resale	$2,265.75	1182955	WINE
E 640-47000-259	Freight	$16.25	1182956	FREIGHT
E 640-47000-252	Wine For Resale	$1,360.00	1182956	WINE
E 640-47000-259	Freight	$1.25	1182957	FREIGHT
E 640-47000-259	Freight	$1.25	1182958	FREIGHT
E 640-47000-254	Soft Drinks/Mix For Resale	$58.40	1182958	MISC.BEV.
E 640-47000-252	Wine For Resale	$972.35	1185284	WINE
E 640-47000-259	Freight	$13.75	1185284	FREIGHT
	Total SOUTHERN WINE & SPIRITS OF MN	$8,611.60		
Paid Chk# 095972	8/5/2014 **STAR TRIBUNE**			
E 640-48000-433	Dues, Licensing & Seminars	$149.50	ACCT.251914	SUBSCRIPTION RENEWAL
	Total STAR TRIBUNE	$149.50		
Paid Chk# 095973	8/5/2014 **STRATEGIC EQUIPMENT AND**			
E 640-48000-210	Operating Supplies (GENERAL)	($86.89)	136458	SUPPLIES
E 640-48500-210	Operating Supplies (GENERAL)	$310.71	2249002	SUPPLIES
E 640-48000-341	General Promotions	$62.65	2249002	PROMO SUPPLIES
E 640-48000-341	General Promotions	$31.32	2253670	PROMO SUPPLIES
E 640-48500-210	Operating Supplies (GENERAL)	$580.67	2253670	SUPPLIES

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E 640-48000-341	General Promotions	$62.64	2258230	PROMO SUPPLIES
E 640-48500-210	Operating Supplies (GENERAL)	$423.03	2258230	SUPPLIES
E 640-48500-210	Operating Supplies (GENERAL)	$28.07	2258231	SUPPLIES
Total	**STRATEGIC EQUIPMENT AND**	$1,412.20		
Paid Chk# 095974 8/5/2014	**SYSCO MINNESOTA**			
E 640-48500-255	FOODIngredients For Resale	($144.64)	3413142PU	FOOD
E 640-48500-255	FOODIngredients For Resale	($23.03)	3416007PU	FOOD
E 640-48500-255	FOODIngredients For Resale	$6,023.63	407020866	FOOD
E 640-48500-255	FOODIngredients For Resale	($210.66)	407050027	FOOD
E 640-48500-210	Operating Supplies (GENERAL)	$67.56	407140732	SUPPLIES
E 640-48500-255	FOODIngredients For Resale	$4,164.31	407140732	FOOD
E 640-48000-253	Beer For Resale	$9.49	407140732	BEER
E 640-48500-255	FOODIngredients For Resale	($33.90)	407150644	FOOD
E 640-48000-342	Promotions - Food/Drinks	$27.88	407160953	PROMO FOOD
E 640-48500-210	Operating Supplies (GENERAL)	$39.41	407160953	SUPPLIES
E 640-48500-255	FOODIngredients For Resale	$4,199.99	407160953	FOOD
E 640-48500-255	FOODIngredients For Resale	($37.32)	407170105	FOOD
E 640-48500-210	Operating Supplies (GENERAL)	$245.05	407181416	SUPPLIES
E 640-48500-255	FOODIngredients For Resale	$5,372.62	407181416	FOOD
E 640-48000-342	Promotions - Food/Drinks	$56.34	407181416	PROMO FOOD
E 640-48500-255	FOODIngredients For Resale	($52.92)	407191585	FOOD
E 640-48500-255	FOODIngredients For Resale	$5,115.45	407210751	FOOD
E 640-48000-342	Promotions - Food/Drinks	$56.05	407210751	PROMO FOOD
E 640-48500-210	Operating Supplies (GENERAL)	$186.92	407210751	SUPPLIES
E 640-48000-253	Beer For Resale	$10.03	407210751	BEER
E 640-48000-251	Liquor For Resale	$73.33	407210751	LIQ
E 640-48500-255	FOODIngredients For Resale	$260.00	407220041	FOOD
E 640-48500-255	FOODIngredients For Resale	$80.29	407220042	FOOD
E 640-48500-255	FOODIngredients For Resale	($29.00)	407220151	FOOD
E 640-48500-210	Operating Supplies (GENERAL)	$69.80	407230834	SUPPLIES
E 640-48000-254	Soft Drinks/Mix For Resale	$29.54	407230834	MISC.BEV.
E 640-48000-342	Promotions - Food/Drinks	$27.88	407230834	PROMO FOOD
E 640-48500-255	FOODIngredients For Resale	$3,850.20	407230834	FOOD
E 640-48500-210	Operating Supplies (GENERAL)	$13.29	407251441	SUPPLIES
E 640-48000-251	Liquor For Resale	$242.36	407251441	LIQ
E 640-48000-342	Promotions - Food/Drinks	$56.05	407251441	PROMO FOOD
E 640-48500-255	FOODIngredients For Resale	$5,271.54	407251441	FOOD
E 640-48000-341	General Promotions	$44.70	407280545	PROMO
E 640-48500-210	Operating Supplies (GENERAL)	$337.83	407280545	SUPPLIES
E 640-48000-251	Liquor For Resale	$126.79	407280545	LIQ
E 640-48500-255	FOODIngredients For Resale	$5,859.73	407280545	FOOD
E 640-48000-342	Promotions - Food/Drinks	$56.05	407280545	PROMO FOOD
E 640-48500-255	FOODIngredients For Resale	($85.47)	407290840	FOOD
E 640-48000-251	Liquor For Resale	($28.99)	407290840	LIQ
E 640-48500-255	FOODIngredients For Resale	$3,530.79	407301274	FOOD
E 640-48500-210	Operating Supplies (GENERAL)	$16.07	407301274	SUPPLIES
E 640-48000-210	Operating Supplies (GENERAL)	$47.74	407311648	SUPPLIES
Total	**SYSCO MINNESOTA**	$44,922.78		
Paid Chk# 095975 8/5/2014	**THORPE DISTRIBUTING CO.**			
E 640-47000-253	Beer For Resale	($5.00)	832995	BEER
E 640-47000-253	Beer For Resale	$84.00	834429	BEER
E 640-47000-253	Beer For Resale	$5,132.30	834437	BEER
E 640-47000-253	Beer For Resale	$4,129.45	835644	BEER
E 640-47000-253	Beer For Resale	$52.85	835645	BEER
E 640-48000-253	Beer For Resale	$690.00	835646	BEER

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		Check Amt	Invoice	Comment
E 640-48000-253	Beer For Resale	$214.95	837377	BEER
E 640-48000-253	Beer For Resale	$104.00	837378	BEER
E 640-48000-253	Beer For Resale	($42.00)	837379	BEER
E 640-47000-253	Beer For Resale	$4,857.45	837380	BEER
E 640-47000-253	Beer For Resale	$161.25	837381	BEER
E 640-48000-253	Beer For Resale	$175.00	838514	BEER
E 640-48000-253	Beer For Resale	$71.65	838768	BEER
E 640-48000-253	Beer For Resale	$778.00	838769	BEER
	Total THORPE DISTRIBUTING CO.	$16,403.90		
Paid Chk# 095976	8/5/2014 **WILLIAMS, CRAIG**			
E 640-48500-130	Employer Paid Ins	$300.00	JULY 2014	HEALTH INS.JULY 2014
	Total WILLIAMS, CRAIG	$300.00		
Paid Chk# 095977	8/5/2014 **WINE COMPANY**			
E 640-47000-252	Wine For Resale	$832.00	366802	WINE
E 640-47000-259	Freight	$9.90	366802	FREIGHT
E 640-47000-252	Wine For Resale	$516.00	367380	WINE
E 640-47000-259	Freight	$8.25	367380	FREIGHT
	Total WINE COMPANY	$1,366.15		
Paid Chk# 095978	8/5/2014 **WINE MERCHANT**			
E 640-47000-259	Freight	$0.34	510489	FREIGHT
E 640-47000-252	Wine For Resale	($27.75)	511423	WINE
E 640-47000-252	Wine For Resale	$916.40	511423	WINE
E 640-47000-252	Wine For Resale	$740.00	511424	WINE
E 640-47000-259	Freight	$8.46	511424	FREIGHT
E 640-47000-252	Wine For Resale	$1,328.00	512357	WINE
E 640-47000-259	Freight	$11.28	512357	FREIGHT
E 640-47000-252	Wine For Resale	($52.16)	66096	WINE
	Total WINE MERCHANT	$2,924.57		
Paid Chk# 095979	8/5/2014 **WIRTZ BEVERAGE MN WINE & SPIRI**			
E 640-47000-259	Freight	$20.05	1080204103	FREIGHT
E 640-47000-251	Liquor For Resale	$1,979.92	1080204103	LIQ
E 640-47000-259	Freight	$39.27	1080204154	FREIGHT
E 640-47000-252	Wine For Resale	$3,800.00	1080204154	WINE
E 640-47000-251	Liquor For Resale	$6,479.77	1080206719	LIQ
E 640-47000-259	Freight	$56.79	1080206719	FREIGHT
E 640-47000-252	Wine For Resale	$1,528.00	1080206720	WINE
E 640-47000-259	Freight	$16.07	1080206720	FREIGHT
E 640-47000-259	Freight	$10.81	1080209407	FREIGHT
E 640-47000-251	Liquor For Resale	$1,286.96	1080209407	LIQ
E 640-47000-259	Freight	$12.32	1080209408	FREIGHT
E 640-47000-252	Wine For Resale	$1,028.00	1080209408	WINE
	Total WIRTZ BEVERAGE MN WINE & SPIRI	$16,257.96		
Paid Chk# 095980	8/11/2014 **AIRTECH**			
E 437-40000-404	Repairs/Maint - Machin/Equip	$1,336.50	00053982	LIBRARY MAINT.
	Total AIRTECH	$1,336.50		
Paid Chk# 095981	8/11/2014 **AMERICAN OFFICE PRODUCTS**			
E 101-42100-200	Office Supplies (GENERAL)	$13.98	136376	PD SUPPLIES
	Total AMERICAN OFFICE PRODUCTS	$13.98		
Paid Chk# 095982	8/11/2014 **BLUE CROSS AND BLUE SHIELD**			
G 101-21706	Health Insurance	$37,506.00		HEALTH INS.
	Total BLUE CROSS AND BLUE SHIELD	$37,506.00		

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Paid Chk# 095983 8/11/2014	**BROOKDALE CHRYSLER, JEEP,DODGE**			
E 101-42100-404	Repairs/Maint - Machin/Equip	$425.63	248182	PD REPAIRS
E 101-42100-404	Repairs/Maint - Machin/Equip	$118.13	248278	PD REPAIRS
E 101-42100-404	Repairs/Maint - Machin/Equip	$493.75	248325	PD REPAIRS
	tal BROOKDALE CHRYSLER, JEEP,DODGE	$1,037.51		
Paid Chk# 095984 8/11/2014	**C.S. MCCROSSAN CONSTRUCTION**			
E 430-46113-309	Contractual Services	$4,822.63	8	HOLDRIDGE RD
	Total C.S. MCCROSSAN CONSTRUCTION	$4,822.63		
Paid Chk# 095985 8/11/2014	**CENTERPOINT ENERGY**			
E 610-40000-383	Fuel, oil and natural gas	$90.19		SERVICE
E 101-41940-383	Fuel, oil and natural gas	$558.98		SERVICE
E 640-48000-383	Fuel, oil and natural gas	$809.16		SERVICE
E 101-41940-383	Fuel, oil and natural gas	$8.97		SERVICE
E 101-42200-383	Fuel, oil and natural gas	$55.08		SERVICE
E 640-47000-383	Fuel, oil and natural gas	$202.29		SERVICE
	Total CENTERPOINT ENERGY	$1,724.67		
Paid Chk# 095986 8/11/2014	**CITY VIEW PLUMBING & HEATING**			
R 610-00000-37150	WS Connect/Reconnect Fee	$51.00	REFUND	WATER METER INSPECTION REFUND
	Total CITY VIEW PLUMBING & HEATING	$51.00		
Paid Chk# 095987 8/11/2014	**CLASSEY, KRISTIN**			
G 101-21713	Flex - HSA	$30.00	FLEX SPENDI	FLEX SPENDING REIMB.
G 101-21713	Flex - HSA	$108.86	FLEX SPENDI	FLEX SPENDING REIMB.
	Total CLASSEY, KRISTIN	$138.86		
Paid Chk# 095988 8/11/2014	**CLASSIC CLEANING COMPANY**			
E 101-41940-499	Miscellaneous	$554.00		OFFICE SUPPLIES
	Total CLASSIC CLEANING COMPANY	$554.00		
Paid Chk# 095989 8/11/2014	**COURIER SOURCE, INC.**			
E 101-41910-499	Miscellaneous	$22.91	132931	DELIVERY SERVICE
	Total COURIER SOURCE, INC.	$22.91		
Paid Chk# 095990 8/11/2014	**CRABTREE CAMPANIES**			
E 101-41500-200	Office Supplies (GENERAL)	$130.00	125986	TONER SUPPLIES
E 101-41500-404	Repairs/Maint - Machin/Equip	$135.00	126147	COPIER REPAIRS
	Total CRABTREE CAMPANIES	$265.00		
Paid Chk# 095991 8/11/2014	**CULLIGAN-BOTTLED WATER**			
E 101-42100-499	Miscellaneous	$40.36	1769563	PD SUPPLIES
	Total CULLIGAN-BOTTLED WATER	$40.36		
Paid Chk# 095992 8/11/2014	**CULLIGAN-METRO**			
E 640-48500-210	Operating Supplies (GENERAL)	$131.41	101X26730401	SUPPLIES
	Total CULLIGAN-METRO	$131.41		
Paid Chk# 095993 8/11/2014	**CUSTOM FIRE APPARATUS, INC.**			
E 409-42200-550	Vehicles	$46,029.00	15578	FIRE TRUCK CHASSIS
	Total CUSTOM FIRE APPARATUS, INC.	$46,029.00		
Paid Chk# 095994 8/11/2014	**DAVIS & STANTON**			
E 101-42100-217	Uniforms	$70.00	28256	PD UNIFORMS
	Total DAVIS & STANTON	$70.00		
Paid Chk# 095995 8/11/2014	**DAY MAINTENANCE & CONSTRUCTION**			
E 101-41940-401	Repairs/Maint Buildings	$3,743.03	10955	PW OFFICES PAINTED

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E 101-45200-404	Repairs/Maint - Machin/Equip	$462.98	10997	BATH HOUSE REPAIRS
	ıtal DAY MAINTENANCE & CONSTRUCTION	$4,206.01		
Paid Chk# 095996 8/11/2014	**DISTEL, DANIEL**			
E 101-41550-302	Consultants	$3,496.00		MONTHLY ASSESSING
	Total DISTEL, DANIEL	$3,496.00		
Paid Chk# 095997 8/11/2014	**DORSEY & WHITNEY LLP**			
G 101-20310	Escrow	$435.00	1961241	PRES.HOMES ESCROW
	Total DORSEY & WHITNEY LLP	$435.00		
Paid Chk# 095998 8/11/2014	**DUDINSKY, DAVID**			
E 101-43100-331	Mileage & Expense Account	$12.50	REIMB.	APWA CONF.
E 620-40000-331	Mileage & Expense Account	$12.50	REIMB.	APWA CONF.
E 101-45200-331	Mileage & Expense Account	$12.50	REIMB.	APWA CONF.
E 610-40000-331	Mileage & Expense Account	$12.50	REIMB.	APWA CONF.
	Total DUDINSKY, DAVID	$50.00		
Paid Chk# 095999 8/11/2014	**EARL F. ANDERSEN, INC.**			
E 101-43100-226	Sign Repair Materials	$350.94	0105557	STREET SIGNS
	Total EARL F. ANDERSEN, INC.	$350.94		
Paid Chk# 096000 8/11/2014	**ECM PUBLISHERS, INC.**			
E 101-41500-350	Printing & Publishing	$26.60	123185	LEGAL NOTICES
E 101-41500-350	Printing & Publishing	$42.56	123186	LEGAL NOTICES
	Total ECM PUBLISHERS, INC.	$69.16		
Paid Chk# 096001 8/11/2014	**EMPLOYEE BENEFIT SERVICES**			
E 101-41500-130	Employer Paid Ins	$693.73	AUG.2014	DON URAM HEALTH INS.-AUG & SEPT.2014
E 101-41500-130	Employer Paid Ins	$693.73	SEPT.2014	DON URAM HEALTH INS.-AUG & SEPT.2014
	Total EMPLOYEE BENEFIT SERVICES	$1,387.46		
Paid Chk# 096002 8/11/2014	**F.I.R.E.**			
E 101-42200-434	Training and schools	$800.00	792	FD TRAINING
	Total F.I.R.E.	$800.00		
Paid Chk# 096003 8/11/2014	**FLEET FARM**			
E 101-45200-240	Small Tools and Minor Equip	$28.50		SUPPLIES
	Total FLEET FARM	$28.50		
Paid Chk# 096004 8/11/2014	**GOPHER STATE ONE CALL**			
E 610-40000-313	Permit Fees/Gopher State	$163.13	117871	UTILITY LOCATES
E 620-40000-313	Permit Fees/Gopher State	$163.12	117871	UTILITY LOCATES
	Total GOPHER STATE ONE CALL	$326.25		
Paid Chk# 096005 8/11/2014	**GRAINGER, INC.**			
E 101-42100-409	Maint services & Improv	$17.61	9498084111	PD PARTS
	Total GRAINGER, INC.	$17.61		
Paid Chk# 096006 8/11/2014	**HARVEST HOME**			
E 430-40000-499	Miscellaneous	$166.81	459	BUSHAWAY RD EVENT
	Total HARVEST HOME	$166.81		
Paid Chk# 096007 8/11/2014	**HENN.CNTY.ACCTG.SERVICES**			
E 101-42120-308	Prisoner Care	$165.33	1000048043	PRISONER PROCESSING
G 101-20300	Deposits Payable	$289.62	1000048043	PRISONER PROCESSING
	Total HENN.CNTY.ACCTG.SERVICES	$454.95		
Paid Chk# 096008 8/11/2014	**HENN.CNTY.INFO.TECH.DEPT.**			

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E 101-42200-323	Radio Units	$962.29	1000048244	RADIO CONNECTION
E 101-42200-323	Radio Units	$122.10	ITC0001161	RADIO CONNECTION
	Total HENN.CNTY.INFO.TECH.DEPT.	$1,084.39		
Paid Chk# 096009 8/11/2014	**HENNEPIN COUNTY TREASURER**			
G 650-20818	Garbage Sales Tax	$1,391.98	9% REFUSE T	9% REFUSE TAX - JULY 2014
	Total HENNEPIN COUNTY TREASURER	$1,391.98		
Paid Chk# 096010 8/11/2014	**HOLIDAY**			
E 101-42100-212	Motor Fuels	$239.64		FUEL
	Total HOLIDAY	$239.64		
Paid Chk# 096011 8/11/2014	**INTEREUM**			
E 409-40000-499	Miscellaneous	$664.80	397567	OFFICE FURNITURE
	Total INTEREUM	$664.80		
Paid Chk# 096012 8/11/2014	**INTOXIMETERS**			
E 101-42100-210	Operating Supplies (GENERAL)	$105.00	471734	PD SUPPLIES
	Total INTOXIMETERS	$105.00		
Paid Chk# 096013 8/11/2014	**JANSSEN PAINTING**			
E 408-40000-520	Buildings and Structures	$7,881.56	214	REMAINING DUE ON EXT.WINDOW STAINING/PAINTING
	Total JANSSEN PAINTING	$7,881.56		
Paid Chk# 096014 8/11/2014	**JOHN SCHEEPERS**			
E 101-45200-227	Plantings	$637.10		PLANTINGS
	Total JOHN SCHEEPERS	$637.10		
Paid Chk# 096015 8/11/2014	**KEEPRS**			
E 101-42100-217	Uniforms	$183.98	248068	PD UNIFORMS
	Total KEEPRS	$183.98		
Paid Chk# 096016 8/11/2014	**LAKE RESTORATION INC.**			
E 233-40000-309	Contractual Services	$589.00	120189	WEED CONTROL
E 233-40000-309	Contractual Services	$589.00	120190	WEED CONTROL
	Total LAKE RESTORATION INC.	$1,178.00		
Paid Chk# 096017 8/11/2014	**LEXISNEXIS RISK DATA**			
E 101-42100-309	Contractual Services	$66.00	121455020140	PD SERVICE
	Total LEXISNEXIS RISK DATA	$66.00		
Paid Chk# 096018 8/11/2014	**LOFFLER COMPANIES, INC.**			
E 409-40000-540	Equipment	$2,830.00	1784600	IT EQUIPMENT
E 409-40000-540	Equipment	$5,585.00	1784602	IT EQUIPMENT
E 409-40000-540	Equipment	$1,790.00	1791889	COMPUTERS
	Total LOFFLER COMPANIES, INC.	$10,205.00		
Paid Chk# 096019 8/11/2014	**MANSFIELD OIL COMPANY**			
E 101-49200-212	Motor Fuels	$1,595.66	779020	FUEL
	Total MANSFIELD OIL COMPANY	$1,595.66		
Paid Chk# 096020 8/11/2014	**MAPLE GROVE, CITY OF**			
E 101-42100-434	Training and schools	$1,670.00	14884	PD TRAINING
	Total MAPLE GROVE, CITY OF	$1,670.00		
Paid Chk# 096021 8/11/2014	**MED COMPASS**			
E 101-42200-306	Personnel Expense	$577.50	23804	FD VACCINES
	Total MED COMPASS	$577.50		

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Paid Chk# 096022 8/11/2014	**METERING & TECHNOLOGY SOLUTION**			
G 610-14100	Inventory of Material/Supply	$160.70	1409	WATER METERS
G 620-14100	Inventory of Material/Supply	$160.70	1409	WATER METERS
G 620-14100	Inventory of Material/Supply	$344.75	1455	WATER METERS
G 610-14100	Inventory of Material/Supply	$344.75	1455	WATER METERS
G 620-14100	Inventory of Material/Supply	$305.75	1456	WATER METERS
G 610-14100	Inventory of Material/Supply	$305.75	1456	WATER METERS
	tal METERING & TECHNOLOGY SOLUTION	$1,622.40		
Paid Chk# 096023 8/11/2014	**METRO SALES INC.**			
E 630-40000-200	Office Supplies (GENERAL)	$41.44	INV36169	SUPPLIES
E 101-42100-409	Maint services & Improv	$494.35	INV36169	PD REPAIRS/SERVICE
	Total METRO SALES INC.	$535.79		
Paid Chk# 096024 8/11/2014	**METROPOLITAN COUNCIL**			
E 620-40000-386	Other Utilities	$33,718.65	0001036791	SEWER SERVICE
	Total METROPOLITAN COUNCIL	$33,718.65		
Paid Chk# 096025 8/11/2014	**METROPOLITAN COUNCIL**			
R 101-00000-34190	Charges for Services/Gen Gov	($99.40)		ADMIN.FEES
G 101-20831	MWCC (SAC)	$9,940.00		JULY 2014 SAC FEES
	Total METROPOLITAN COUNCIL	$9,840.60		
Paid Chk# 096026 8/11/2014	**MN CHILD SUPPORT PAYMENT CENTE**			
G 101-21710	County WH	$227.50	0015104841	WITHHOLDING ORDER
	ɔtal MN CHILD SUPPORT PAYMENT CENTE	$227.50		
Paid Chk# 096027 8/11/2014	**MORRIE S MINNETONKA FORD**			
E 101-43100-220	Repair/Maint Supply (GENERAL)	$253.36	525343	PARTS
	Total MORRIE S MINNETONKA FORD	$253.36		
Paid Chk# 096028 8/11/2014	**NAPA AUTO PARTS-WATERTOWN**			
E 101-43100-210	Operating Supplies (GENERAL)	$14.66	421325	PARTS/SUPPLIES
E 101-43100-210	Operating Supplies (GENERAL)	$38.00	421328	PARTS/SUPPLIES
E 101-43100-210	Operating Supplies (GENERAL)	$24.05	422150	PARTS/SUPPLIES
E 101-43100-210	Operating Supplies (GENERAL)	$24.95	422228	PARTS/SUPPLIES
	Total NAPA AUTO PARTS-WATERTOWN	$101.66		
Paid Chk# 096029 8/11/2014	**NATIONAL CAMERA EXCHANGE**			
E 101-42100-210	Operating Supplies (GENERAL)	$19.99	0805401VMC	PD SUPPLIES
	Total NATIONAL CAMERA EXCHANGE	$19.99		
Paid Chk# 096030 8/11/2014	**NEWMAN TRAFFIC SIGNS**			
E 101-43100-226	Sign Repair Materials	$236.75	TI-0276280	SIGNS
	Total NEWMAN TRAFFIC SIGNS	$236.75		
Paid Chk# 096031 8/11/2014	**NORTH EMS EDUCATION**			
E 101-42100-434	Training and schools	$150.00	4878	PD TRAINING
	Total NORTH EMS EDUCATION	$150.00		
Paid Chk# 096032 8/11/2014	**OFFICE DEPOT**			
E 101-41500-200	Office Supplies (GENERAL)	$127.48	722146411001	SUPPLIES
	Total OFFICE DEPOT	$127.48		
Paid Chk# 096033 8/11/2014	**PAUL CONWAY SHIELDS**			
E 101-42200-217	Uniforms	$74.04	0349644	FD UNIFORMS
	Total PAUL CONWAY SHIELDS	$74.04		
Paid Chk# 096034 8/11/2014	**PITNEY BOWES**			

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E 101-49200-322	Postage	$180.72	801100	METER RENTAL
	Total PITNEY BOWES	$180.72		
Paid Chk# 096035 8/11/2014	**PLYMOUTH AUTOMOTIVE INC.**			
E 101-42100-499	Miscellaneous	$95.00	17/15/14	TOWING SERVICE
	Total PLYMOUTH AUTOMOTIVE INC.	$95.00		
Paid Chk# 096036 8/11/2014	**PRAIRIE RESTORATIONS, INC.**			
E 404-40000-309	Contractual Services	$220.07	0030404	CITY HALL HILL
E 404-40000-309	Contractual Services	$220.07	0030405	MILL STREET HILL
E 404-40000-309	Contractual Services	$199.69	0030416	ROADMASTER COTTAGE
	Total PRAIRIE RESTORATIONS, INC.	$639.83		
Paid Chk# 096037 8/11/2014	**PRO TIRE & SERVICE**			
E 101-42100-404	Repairs/Maint - Machin/Equip	$62.00	26313	PD REPAIRS
	Total PRO TIRE & SERVICE	$62.00		
Paid Chk# 096038 8/11/2014	**PUBLIC FINANCIAL MANAGEMENT**			
E 233-40000-499	Miscellaneous	$722.00	PFM156008-0-	CIP MODEL UPGRADES
E 640-49100-499	Miscellaneous	$724.00	PFM156008-0-	CIP MODEL UPGRADES
E 430-40000-499	Miscellaneous	$722.00	PFM156008-0-	CIP MODEL UPGRADES
E 670-49100-499	Miscellaneous	$722.00	PFM156008-0-	CIP MODEL UPGRADES
E 404-40000-499	Miscellaneous	$722.00	PFM156008-0-	CIP MODEL UPGRADES
E 408-40000-499	Miscellaneous	$722.00	PFM156008-0-	CIP MODEL UPGRADES
E 409-40000-499	Miscellaneous	$722.00	PFM156008-0-	CIP MODEL UPGRADES
E 620-49100-499	Miscellaneous	$722.00	PFM156008-0-	CIP MODEL UPGRADES
E 610-49100-499	Miscellaneous	$722.00	PFM156008-0-	CIP MODEL UPGRADES
	Total PUBLIC FINANCIAL MANAGEMENT	$6,500.00		
Paid Chk# 096039 8/11/2014	**SCHARBER & SONS**			
E 101-43100-220	Repair/Maint Supply (GENERAL)	$23.23	P22147	PARTS
	Total SCHARBER & SONS	$23.23		
Paid Chk# 096040 8/11/2014	**SEVERSON PRODUCTS COMPANY**			
E 101-43100-210	Operating Supplies (GENERAL)	$98.25	188330	SUPPLIES
	Total SEVERSON PRODUCTS COMPANY	$98.25		
Paid Chk# 096041 8/11/2014	**SHERWIN-WILLIAMS CO.**			
E 610-40000-210	Operating Supplies (GENERAL)	$9.64	8915-2	SUPPLIES
	Total SHERWIN-WILLIAMS CO.	$9.64		
Paid Chk# 096042 8/11/2014	**SIGNS NOW**			
E 101-42200-210	Operating Supplies (GENERAL)	$50.96	27085	FD SUPPLIES
	Total SIGNS NOW	$50.96		
Paid Chk# 096043 8/11/2014	**SOUTHWEST NEWSPAPERS**			
E 640-47000-499	Miscellaneous	$160.00	3719198	LIQ.CLERK EMPL.AD
	Total SOUTHWEST NEWSPAPERS	$160.00		
Paid Chk# 096044 8/11/2014	**SPRINT**			
E 101-42100-323	Radio Units	$127.69	134573312-15	PD SERVICE
	Total SPRINT	$127.69		
Paid Chk# 096045 8/11/2014	**SRF CONSULTING GROUP, INC.**			
E 430-40000-302	Consultants	$2,596.95	08445.00-4	WAYZ.BLVD/SUPERIOR
	Total SRF CONSULTING GROUP, INC.	$2,596.95		
Paid Chk# 096046 8/11/2014	**STANTEC CONSULTING SERVICES**			
E 610-49100-303	Engineering Fees	$3,399.00	812330	HWY 12 WATERMAIN FAILURE

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E 610-49100-303	Engineering Fees	$1,742.32	814555	WELLHEAD PROTECTION
	Total STANTEC CONSULTING SERVICES	$5,141.32		
Paid Chk# 096047 8/11/2014	**STREICHER S**			
E 101-42100-217	Uniforms	$78.88	I1101694	PD UNIFORMS
E 101-42100-217	Uniforms	$29.99	I1102181	PD UNIFORMS
E 101-42100-217	Uniforms	$129.99	I1102487	PD UNIFORMS
E 101-42100-217	Uniforms	$126.96	I1103074	PD UNIFORMS
	Total STREICHER S	$365.82		
Paid Chk# 096048 8/11/2014	**SUBURBAN TIRE WHOLESALE INC.**			
E 101-42100-404	Repairs/Maint - Machin/Equip	$503.64	10126890	PD TIRES
	Total SUBURBAN TIRE WHOLESALE INC.	$503.64		
Paid Chk# 096049 8/11/2014	**TELEVANTAGE, INC.**			
E 101-41940-321	Telephone	$65.00	1759	BEACH PAYPHONE
	Total TELEVANTAGE, INC.	$65.00		
Paid Chk# 096050 8/11/2014	**TIME SAVER**			
E 101-41100-302	Consultants	$389.03	M20704	MTG.MINUTES
	Total TIME SAVER	$389.03		
Paid Chk# 096051 8/11/2014	**TRI-CITY**			
E 610-40000-309	Contractual Services	$52.50	7/1-7/31/14	WATER ANALYSIS
	Total TRI-CITY	$52.50		
Paid Chk# 096052 8/11/2014	**UNIFORMS UNLIMITED**			
E 101-42100-217	Uniforms	$274.98	211786	PD UNIFORMS
E 101-42100-217	Uniforms	$7.49	211787	PD UNIFORMS
	Total UNIFORMS UNLIMITED	$282.47		
Paid Chk# 096053 8/11/2014	**USA MOBILITY WIRELESS**			
E 101-43100-323	Radio Units	$14.69	X0318102H	PAGERS
	Total USA MOBILITY WIRELESS	$14.69		
Paid Chk# 096054 8/11/2014	**VAUGHN-LEE & ASSOCIATES**			
E 101-41500-433	Dues, Licensing & Seminars	$383.00	COW-0814	PRINCIPLES OF SUPERVISION TRAINING
E 640-48000-306	Personnel Expense	$3,062.00	COW-0814	PRINCIPLES OF SUPERVISION TRAINING
E 640-47000-306	Personnel Expense	$1,149.00	COW-0814	PRINCIPLES OF SUPERVISION TRAINING
E 630-40000-499	Miscellaneous	$383.00	COW-0814	PRINCIPLES OF SUPERVISION TRAINING
E 101-41910-433	Dues, Licensing & Seminars	$383.00	COW-0814	PRINCIPLES OF SUPERVISION TRAINING
	Total VAUGHN-LEE & ASSOCIATES	$5,360.00		
Paid Chk# 096055 8/11/2014	**VERIZON WIRELESS**			
E 101-42100-323	Radio Units	$160.04	9728507900	PD SERVICE
E 101-42200-323	Radio Units	$24.06	9728948479	FD SERVICE
	Total VERIZON WIRELESS	$184.10		
Paid Chk# 096056 8/11/2014	**VIKING AUTOMATIC SPRINKLER CO.**			
E 101-41940-401	Repairs/Maint Buildings	$960.00	SP000195	ANNUAL FIRE INSPECTION
	Total VIKING AUTOMATIC SPRINKLER CO.	$960.00		
Paid Chk# 096057 8/11/2014	**WALT S GARAGE**			
E 101-42100-404	Repairs/Maint - Machin/Equip	$26.25	4296	PD REPAIRS
	Total WALT S GARAGE	$26.25		
Paid Chk# 096058 8/11/2014	**WARNING LITES**			
E 101-43100-415	Other Equipment Rentals	$75.00	139035	EQUIPMENT RENTAL
	Total WARNING LITES	$75.00		

CITY OF WAYZATA

*Check Detail Register©

July 2014 to August 2014

		Check Amt	Invoice	Comment
Paid Chk# 096059 8/11/2014	**WESTSIDE WHOLESALE TIRE**			
E 101-42100-404	Repairs/Maint - Machin/Equip	$92.00	728582	PD REPAIRS
	Total WESTSIDE WHOLESALE TIRE	$92.00		
Paid Chk# 096060 8/11/2014	**WSB & ASSOCIATES**			
E 610-49100-302	Consultants	$113.00	01204-330-15	BUSHAWAY RD
E 430-40000-302	Consultants	$3,589.00	01204-370-3	2014 STREETS
	Total WSB & ASSOCIATES	$3,702.00		
Paid Chk# 096061 8/11/2014	**XCEL ENERGY**			
E 101-41940-381	Electric Utilities	$3,797.41		SERVICE
E 101-41940-381	Electric Utilities	$10.88		SERVICE
E 620-40000-381	Electric Utilities	$2,069.65		SERVICE
E 640-48000-381	Electric Utilities	$3,551.06		SERVICE
E 610-40000-381	Electric Utilities	$6,608.63		SERVICE
E 640-47000-381	Electric Utilities	$1,521.88		SERVICE
E 101-42200-381	Electric Utilities	$370.29		SERVICE
E 101-45203-381	Electric Utilities	$4,219.14		SERVICE
	Total XCEL ENERGY	$22,148.94		
Paid Chk# 096062 8/11/2014	**XPAND, INC.**			
E 233-40000-309	Contractual Services	$4,274.00	BWCO2528	MARINA DOCK REPAIRS
	Total XPAND, INC.	$4,274.00		
Paid Chk# 096063 8/14/2014	**POPP TELECOM**			
E 409-40000-540	Equipment	$17,826.08	DP27391	PARTIAL PAYMENT FOR NEW PHONE SYSTEM
	Total POPP TELECOM	$17,826.08		
	10100 Anchor Bank	$408,291.34		

Fund Summary

10100 Anchor Bank	
101 GENERAL FUND	$82,190.85
233 LAKFRONT IMPROVE	$6,174.00
404 PARK AND TRAIL CIP	$1,361.83
408 GENERAL FUND CIF	$8,603.56
409 EQUIP REVOLVING	$75,446.88
430 STREET CIP	$11,932.04
437 LIBRARY/COMM.ROOM CIP	$1,336.50
610 WATER FUND	$13,775.11
620 SEWER FUND	$37,497.12
630 MOTOR VEHICLE	$424.44
640 LIQUOR	$167,435.03
650 SOLID WASTE	$1,391.98
670 STORMWATER	$722.00
	$408,291.34

2014 MUNICIPAL LICENSES
FOR CITY COUNCIL APPROVAL ON 8/19/2014

(Recommended for approval, pending staff review for completeness of application materials.)

ONE (1) DAY TEMPORARY ON-SALE LIQUOR LICENSE for the sale of strong beer on the 400 block of Lake Street on Saturday, September 6, 2014 - James J Hill Days	
Wayzata Chamber	Wayzata, MN

Minnesota Department of Public Safety
ALCOHOL AND GAMBLING ENFORCEMENT DIVISION
444 Cedar Street Suite 133, St. Paul MN 55101-5133
(651) 215-6209 Fax (651) 297-5259 TTY (651) 282-6555
WWW.DPS.STATE.MN.US

RECEIVED
JUL 31 2014
CITY OF WAYZATA

APPLICATION AND PERMIT FOR A 1 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE

AT A COMMUNITY FESTIVAL HELD WITHIN THE CITY OF WAYZATA

TYPE OR PRINT INFORMATION

NAME OF **RESTAURANT**: Wayzata Chamber

DO YOU HOLD A FOOD LICENSE IN THE CITY OF WAYZATA? No

STREET ADDRESS: 402 E. Lake Street
CITY: Wayzata
STATE: MN
ZIP CODE: 55391

NAME OF PERSON MAKING APPLICATION: Brooke Beyer
BUSINESS PHONE: 952-473-9595
HOME PHONE: ( ) NA

DATE(S) LIQUOR WILL BE SOLD: Sat. Sept. 6
TIME LIQUOR WILL BE SOLD: ~~11AM~~ 11AM **start time** ~~4PM~~ 4pm **stop time**

NAME OF COMMUNITY FESTIVAL: James J. Hill Daze

ORGANIZATION OFFICER'S NAME: Becky Pierson
ADDRESS: 402 E. Lake Street, Wayzata MN

NAME OF PERSON IN CHARGE AT EVENT: BROOKE BEYER / JON KEYERSON
TELEPHONE NUMBER OF PERSON IN CHARGE AT EVENT: 507-313-1583 / 858-888-3200

WHAT DO YOU PLAN TO SELL? ~~beer / liquor~~ Strong beer

PLEASE ATTACH DRAWINGS WHICH ILLUSTRATE YOUR LOCATION AT THE EVENT INCLUDING LOCATION OF TABLES, LOCATION OF BAR, ILLUSTRATION OF CONTROL MEASURES, ETC. ARE DRAWINGS ATTACHED?

Location license will be used. If an outdoor area, describe. **Please attach a map and/or drawings of location license will be used.**
~~Liquor~~/Beer will be served on the 400 block of Lake Street (Downtown Wayzata). Fencing/barricades will be provided along the perimeters.

Will the applicant contract for intoxicating liquor service? If so, give the name and address of the liquor licensee providing the service.
No

Will the applicant carry liquor liability insurance? If so, please provide the carrier's name and amount of coverage.
CERTIFICATE OF INSURANCE MUST MUST BE ATTACHED.
THE CITY OF WAYZATA MUST BE LISTED AS A "CERTIFICATE HOLDER" ON THE CERTIFICATE.
THE CITY OF WAYZATA MUST BE LISTED AS AN "ADDITIONAL INSURED" ON THE POLICY AND THE ACTUAL EVENT LOCATION AND EXACT DATES OF THE EVENT MUST BE SHOWN.
Scottsdale Insurance Company
$1M each occurance + 2M aggregate

Cert check being processed

APROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL & GAMBLING ENFORCEMENT

Wayzata Police Department Approval ____________ Date Approved ____________

CITY/COUNTY: CITY OF WAYZATA / HENNEPIN COUNTY
DATE APPROVED ____________

CITY FEE AMOUNT: $25.00
LICENSE DATES ____________

DATE FEE PAID: 7-31-2014

SIGNATURE CITY CLERK OR COUNTY OFFICIAL

APPROVED DIRECTOR ALCOHOL AND GAMBLING ENFORCEMENT

NOTE: Submit this form to the city or county 30 days prior to event. Forward application signed by city and/or county to the address above. If the application is approved the Alcohol and Gambling Enforcement Division will return this application to be used as the License for the event

PS-09079 (02/05)

Signature of Applicant Brooke B. Beyer **Date** 7/9/14

40th Annual
JAMES J. HILL DAYS
EST. 1975
WAYZATA, MN

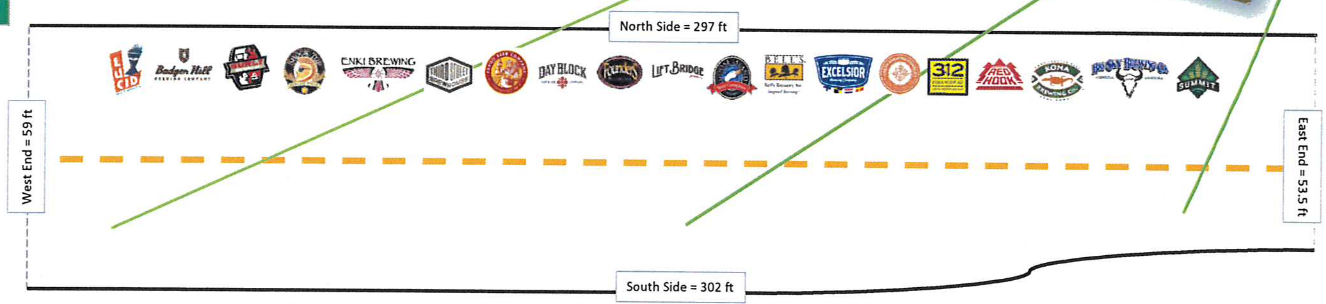
Rails & Ales

Sponsored by: changelane

MANITOBA

When: Saturday, September 6th from 11 am – ~~3~~ 4 pm
Where: 400 Block of Lake Street [Minnetonka Ave. – Manitoba Ave.]
Details: Each vendor = 12 x 12 space (20 – 25 vendors total)

MINNETONKA



MAIN ENTRANCE & EXIT

ACORD® CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/01/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Ahmann-Martin Co	PHONE (A/C, No, Ext):	FAX (A/C, No):
7555 Market Place Drive	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
Eden Prairie MN 55344	INSURER A : Scottsdale Insurance Company	41297
INSURED	INSURER B :	
Wayzata Chamber Of Commerce	INSURER C :	
	INSURER D :	
402 East Lake Street	INSURER E :	
Wayzata MN 55391	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PRO-JECT / LOC						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	\$ \$ \$ \$ \$ \$ \$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS / SCHEDULED AUTOS HIRED AUTOS / NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$ \$ \$ \$ \$
	UMBRELLA LIAB / OCCUR **EXCESS LIAB** / CLAIMS-MADE DED / RETENTION \$						EACH OCCURRENCE AGGREGATE	\$ \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					WC STATU-TORY LIMITS / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 \$ \$ \$
A	LIQUOR LIABILITY	Y		CPS2055476	09/06/2014	09/07/2014	\$1,000,000 Each Common Cause \$2,000,000 Agg \$25,000/\$50,000 A & B	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

City of Wayzata is included as additional insured
RE: James J Hill Days, September 6, 2014, 11:00AM to 4:00PM
Location: 400 block of Lake Street

CERTIFICATE HOLDER	CANCELLATION
City of Wayzata 600 Rice Street East Wayzata MN 55391	**SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.** AUTHORIZED REPRESENTATIVE Matt Lynch

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8/19/2014
THE FOLLOWING MUNICIPAL LICENSES WERE APPROVED ADMINISTRATIVELY

2014 Gas Fitters License	
Horizon Contractors, Inc	Shakopee, MN
Metro Gas Installers	Andover, MN
2014 Tree Removal & Treatment License	
North Star Tree Care, Inc	Pierz, MN

WAYZATA POLICE DEPARTMENT
ACTIVITY REPORT
JULY, 2014

Fire **Reported:** 07-31-2014 0917
Report of smoke coming from business. Smoke was exhaust coming from construction equipment.
Addresses Involved
1000 block of Wayzata Blvd E, Wayzata, MN 55391

Suspicious **Reported:** 07-30-2014 2157
Several occupied vehicles parked outside vacant home. Resident was having a going away party before moving.
Addresses Involved
1600 block of Bollum La, Long Lake, MN

Trespass **Reported:** 07-30-2014 1546
Report of a male trespassing on a boat. Nothing taken from boat.
Area checked for male, unable to locate.
Addresses Involved
200 block of Grove La, Wayzata, MN 55391

Utility/Public Works Issue **Reported:** 07-30-2014 1342
Report of an odd odor in the boy's locker room. Wayzata Fire was started by dispatch. No police response.
Addresses Involved
300 block of Peavey La, Wayzata, MN 55391

Theft **Reported:** 07-30-2014 0853
Theft of bicycle. Bicycle entered as stolen. Loss $400.
Addresses Involved
2400 block of Industrial Boulevard, Long Lake, MN 55356 USA

Accident **Reported:** 07-28-2014 1632
SUV and motorcycle accident with minor injuries. Motorcycle driver transported to hospital.
Addresses Involved
Lake Street E & Superior Blvd, Wayzata, MN 55391

Disorderly Conduct **Reported:** 07-27-2014 1225
Male located urinating in public. Verbal warning.
Addresses Involved
1800 block of Wayzata Boulevard W, Long Lake, MN 55356 USA

Disorderly Conduct **Reported:** 07-27-2014 0114
Report of an intoxicated male sitting in the passenger seat of a vehicle.
Male was sent home in a taxi.
Addresses Involved
200 block of Grove Lane, Wayzata, MN USA

Unwanted Person **Reported:** 07-25-2014 2011
Report of a solicitor without a permit. Area checked, unable to locate.
Addresses Involved
300 block of Harrington Dr, Long Lake, MN

Order Violation **Reported:** 07-25-2014 1550
46 year old male from Minneapolis arrested for violation of a domestic abuse no contact order.
Addresses Involved
300 block of Lakeview Avenue, Long Lake, MN 55356 USA
Names Involved
(Arrested) Cardenas, Claudio Mauricio (Age:46)

Theft **Reported:** 07-25-2014 1418
Theft of four pieces of jewelry, estimated loss $11,000.00.
Addresses Involved
100 block of Promenade Ave, Wayzata, MN

Theft **Reported:** 07-25-2014 1403
Female reported her identity stolen after there was irregular activity on her bank account.
Addresses Involved
300 block of Hampton Street S, Wayzata, MN 55391 USA

Domestic **Reported:** 07-25-2014 0657
Verbal dispute between two brothers over civil matters. Advised.
Addresses Involved
800 block of Wayzata Blvd E, Wayzata, MN

Theft **Reported:** 07-24-2014 1325
Female reported identity theft after finding out someone else used her social security number to file taxes.
Addresses Involved
100 block of Peavey Lane, Wayzata, MN 55391 USA

Controlled Substance **Reported:** 07-24-2014 0455
Employee found a small baggie on the business floor with suspected narcotics in it.
Addresses Involved
1300 block of Wayzata Blvd, Wayzata, MN 55391

Disturbance **Reported:** 07-24-2014 0245
Two intoxicated females being too loud in the apartment. All parties advised.
Addresses Involved
200 block of Brown Rd N, Long Lake, MN

Suspicious **Reported:** 07-23-2014 2335
Four adult males in beach area after hours. Advised and sent on their way.
Addresses Involved
200 block of Grove La E, Wayzata, MN

Burglary-Residential **Reported:** 07-22-2014 1727
Three paint sprayers stolen from a home, loss $3800.
Addresses Involved
1500 block of Locust Hills Cir , Wayzata, MN 55391

Domestic **Reported:** 07-21-2014 2139
Male and female had verbal dispute. Male agreed to stay elsewhere for the night.
Addresses Involved
1XX Glendale Dr , Long Lake, MN

Theft **Reported:** 07-21-2014 1706
Theft of bicycle. Loss $560.
Addresses Involved
2XX Grove La E, Wayzata, MN

Burglary-Residential **Reported:** 07-21-2014 1450
Bike and bike accessories taken from garage, loss $3000.
Addresses Involved
4XX Highcroft Rd , Wayzata, MN 55391

Theft from Vehicle **Reported:** 07-21-2014 0821
Theft of copper wiring from a vehicle, loss $1200. Vehicle was damage as they gained access to vehicle, loss $500.
Addresses Involved
20XX Wayzata Blvd , Long Lake, MN

Theft **Reported:** 07-21-2014 0821
Theft of jewelry, loss $7000.
Addresses Involved
9XX Shady La E, Wayzata, MN

Disturbance **Reported:** 07-20-2014 1609
Report of two males screaming. Male was playing video game. Advised.
Addresses Involved
Watertown Rd & Westwood, Long Lake, MN

Domestic **Reported:** 07-19-2014 2008
Male and female had a verbal dispute. Male agreed to leave for the night.
Addresses Involved
5XX Wayzata Blvd E, Wayzata, MN

Unwanted Person **Reported:** 07-19-2014 1720
Complaint of a solicitor. Solicitor has a permit to conduct business in town.
Addresses Involved
1XX Chicago Ave N, Wayzata, MN

Animal **Reported:** 07-19-2014 0727
Caller found a yellow lab running loose. Located owner and returned dog.
Addresses Involved
Broadway Ave S & Lake E, Wayzata, MN

Accident **Reported:** 07-18-2014 0949
Two vehicle accident. Treated for minor injuries on scene and released.
Addresses Involved
County Road 112 & Wayzata Blvd, Wayzata, MN

Juvenile Runaway **Reported:** 07-17-2014 2148
Juvenile left without permission. Returned home while officer was on scene. Advised.
Addresses Involved
1XX Gleason Lake Rd, Wayzata, MN 55391

Domestic **Reported:** 07-17-2014 1205
Dispute between two adult brothers. Situation mediated.
Addresses Involved
3XX Pondridge Cir , Wayzata, MN 55391

Accident **Reported:** 07-16-2014 1544
Driver backed out of her driveway and ran into the rear driver's side door of a parked vehicle.
Addresses Involved
1XX Highland La W, Wayzata, MN

Accident **Reported:** 07-16-2014 1252
Reporting Party witnessed a car vs bike collision. The bike rider got up and rode off and the car drove off prior to officer arrival. No report made by parties involved.
Addresses Involved
Central Ave N & Wayzata Blvd E , Wayzata, MN 55391

Accident **Reported:** 07-16-2014 1206
Two vehicle accident with minor damage to both cars.
Addresses Involved
Central Ave N & Wayzata E, Wayzata, MN

Neighbor Dispute **Reported:** 07-16-2014 1000
Officers responded to a neighbor dispute. Parties separated and advised.
Addresses Involved
1XX Glenbrook Rd , Wayzata, MN 55391

Accident **Reported:** 07-15-2014 1811
Pedestrian hit by vehicle while on sidewalk. Declined transport. Citation issued to driver.
Addresses Involved
200 block Central Ave, Wayzata, MN USA

Suspicious **Reported:** 07-15-2014 1607
Report of a solicitor without a permit going door to door the previous day.
Addresses Involved
11XX Hollybrook Drive , Wayzata, MN 55391

Accident **Reported:** 07-15-2014 0809
Two vehicle accident with minor injuries. Both parties declined transport.
Addresses Involved
Central Ave N & Hwy 12 , Wayzata, MN

Disturbance **Reported:** 07-15-2014 0640
Report of construction noise starting before 7am. Advised of city ordinance. Agreed to stop until 7am.
Addresses Involved
11XX Wayzata Blvd , Wayzata, MN

Suspicious **Reported:** 07-14-2014 2156
Suspicious vehicle driving through neighbor. Vehicle stopped, driver stated he was showing his girlfriend his old neighborhood. Advised.
Addresses Involved
Ferndale Rd W & Harrington , Wayzata, MN

Theft **Reported:** 07-14-2014 1356
Theft of a motor from a boat. Loss approximately $2000.
Addresses Involved
13XX Wayzata Blvd W, Long Lake, MN

Assist **Reported:** 07-14-2014 0910
Report of a boat sinking in marina. Boat owner notified.
Addresses Involved
2XX Grove Lane E , Wayzata, MN 55391 USA

Burglary-Residential **Reported:** 07-14-2014 0731
Several items taken from garage sometime in past month. No forced entry. Loss approximately $620.
Addresses Involved
1XX Babcock La W, Wayzata, MN

Utility/Public Works Issue **Reported:** 07-12-2014 1520
Smell of gas in business. No odor or gas leak detected.
Addresses Involved
2XX Minnetonka Ave S, Wayzata, MN 55391 USA

DWI **Reported:** 07-12-2014 0201
Male arrested on probable cause for DWI. Formal charges pending results of urinalysis.
Addresses Involved
100 block of Bushaway Road , Wayzata, MN 55391 USA

Suspicious **Reported:** 07-11-2014 2020
Open door on a vacant house. Officers checked residence and resecured door.
Addresses Involved
3XX Lakeview Ave , Long Lake, MN

Welfare Check **Reported:** 07-11-2014 1719
Report of an intoxicated female with headphones on dancing on the dock and nearly fell off. Female was located and released to a sober party.
Addresses Involved
2XX Grove La E, Wayzata, MN 55391 USA

Juvenile Curfew **Reported:** 07-10-2014 2352
Two juvenile females given verbal warnings for curfew violation and sent home.
Addresses Involved
100 block of Broadway Avenue S , Wayzata, MN 55391 USA

Accident **Reported:** 07-10-2014 1644
Property damage, hit and run accident.
Addresses Involved
Central Ave N & Wayzata E, Wayzata, MN

Unwanted Person **Reported:** 07-10-2014 1525
Report of solicitors in area without permit. Area checked, unable to locate.
Addresses Involved
2XX Walker Ave N, Wayzata, MN

Unwanted Person **Reported:** 07-10-2014 1149
Female was in business attempting to shoplift. Items were recovered.
Female was mailed a trespass notice.
Addresses Involved
13XX Wayzata Blvd E, Wayzata, MN

Fraud **Reported:** 07-10-2014 1039
Attempted phone scam. No personal information was disclosed.
Addresses Involved
200 block of Minnetonka Avenue S , Wayzata, MN 55391 USA

Fire **Reported:** 07-09-2014 2035
Report of smoke on south side of highway. Illegal burning of brush.
Resident advised.
Addresses Involved
20XX Wayzata Blvd E, Wayzata, MN

Domestic **Reported:** 07-09-2014 1529
Verbal dispute between husband and wife in parking lot. Both parties advised.
Addresses Involved
2XX Central Ave N, Wayzata, MN

Suspicious **Reported:** 07-09-2014 0155
Officer observed a male near a parked car in lot. Male was the owner
and vehicle was having transmission issues.
Addresses Involved
700 block of Mill Street E , Wayzata, MN 55391 USA

Suspicious **Reported:** 07-08-2014 2305
Occupied vehicle in parking lot of closed business. Male stopped to
complete some paperwork.
Addresses Involved
18XX Wayzata Blvd West , Long Lake, MN 55356 USA

Burglary-Residential **Reported:** 07-08-2014 1124
The front door to the residence was forced open and items that a person could
conceal and carry from the home were reported missing. This case is under investigation.
Addresses Involved
5XX Waycliffe North , Wayzata, MN

Disturbance **Reported**: 07-07-2014 1733
Loud music complaint at the beach. Unable to locate.
Addresses Involved
2XX Grove La E, Wayzata, MN

Disturbance **Reported:** 07-06-2014 0045
Noise complaint. Group located on patio, advised of complaint.
Addresses Involved
1XX Circle A Dr S , Wayzata, MN 55391

Animal **Reported:** 07-05-2014 1944
Barking dog complaint. Unable to locate.
Addresses Involved
2XX Charles St , Long Lake, MN

Warrant **Reported:** 07-04-2014 2035
27 year old male from St Louis Park arrested and paid bail on an outstanding warrant. He was also cited for driving after revocation.
Addresses Involved
1100 Block Eastman Lane , Wayzata, MN

Suspicious **Reported:** 07-04-2014 1318
Officer observed a vehicle parked in lot of vacant building. Spoke with owner, he was on a bike ride in the area.
Addresses Involved
1XX Lake St E, Wayzata, MN

Disturbance **Reported:** 07-03-2014 1337
Complaint of loud music and yelling. Low level music playing upon arrival.
Addresses Involved
5XX Harrington Rd , Wayzata, MN

Accident **Reported:** 07-03-2014 1314
Property damage accident. Parties exchanged information.
Addresses Involved
1XXX Wayzaya Blvd E, Wayzata, MN

Assist **Reported:** 07-03-2014 1233
Report of truck parked on street leaking fluid. Driver was cleaning up fluid and fixing truck. Advised.
Addresses Involved
1XX Barry Ave N, Wayzata, MN

Utility/Public Works Issue **Reported:** 07-02-2014 1617
Construction crew hit gas line. Wayzata Police and Fire responded.
Addresses Involved
5XX Locust Hills Dr , Wayzata, MN

Assist **Reported:** 07-02-2014 1229
Officer observed vehicle parked with flashers on. Driver stated they were lost, officer provided directions.
Addresses Involved
900 Blk Wayzata Blvd W

Suspicious **Reported:** 07-01-2014 2251
Officer observed an occupied vehicle in the parking lot of a closed business. Driver stopped to put his top up on his car as it was starting to rain. Advised.
Addresses Involved
1100 block of Wayzata Blvd E , Wayzata, MN 55391

Disturbance **Reported:** 07-01-2014 2211
Report of a passenger creating a disturbance on a bus. Passenger and her daughter were transported to their destination by an officer.
Addresses Involved
3XX Wayzata Blvd , Wayzata, MN 55391

Juvenile **Reported:** 07-01-2014 1338
Juvenile male left home without permission. He was located and transported home.
Addresses Involved
3XX Ramsey Rd , Wayzata, MN

Juvenile-Curfew **Reported:** 07-01-2014 0100
Three juveniles cited for curfew.
Addresses Involved
Daniels Street & Tamarack Avenue , Long Lake, MN 55391 USA

Damage To Property-Criminal **Reported:** 07-01-2014 0050
Damage to several mailboxes in the area. Loss approximately $550.
Addresses Involved
2100 block of Daniels Street , Long Lake, MN 55356 USA

TRAFFIC - JULY, 2014

CITATIONS	310
WRITTEN WARNINGS	25
VERBAL WARNINGS	98

Description	Jul 2014
MISSING PERSON	1
MISSING ANIMAL	2
MISSING/LOST PROPERTY	4
FOUND PROPERTY	2
ABANDONED VEHICLE	3
SAFEKEEPING & DISPOSAL	1
PIMV	4
PDMV	15
PD INVOLVING BICYCLE/PED	1
H & R PDMV	5
FALL/CUT	6
Other Fire/Smoke	1
Structure/Object Fire	1
FIRE ALARM	15
GAS LEAK/SMELL	4
HAZ ROAD CONDITION	10
RR Crossing Hazard	1

SUICIDE THREAT	1
SUDDEN DEATH	1
OTHER MEDICAL	39
Medical Alarm	1
72 Hour Hold/Emergency Admission	1
WELFARE CHECK - ADULT	16
WELFARE CHECK - JUV	2
MENTAL HEALTH ISSUE	2
INFO REC'D	13
VERBAL DOMESTIC	8
CIVIL MATTER	4
Trespass Warn/Order	4
DISTURBANCE/FIGHT/LOUD PARTY	17
SUSPICION	32
OPEN DOOR/WINDOW	1
Scam Attempt	1
BURNING COMPL	1
FIREWORKS COMPL	3
MISC. JUVENILE PROBLEM	6
LEAKY LOAD/DUMPING	1
DRIVING/TRAFFIC COMPLAINT	35
PARKING COMPL	6
RECORD CHECKS	13
FIREARM PERMIT	3
HC SHERIFFS PERMIT TO CARRY	1
LIQUOR LICENSE CHECKS/PERMIT	1
Solicitor Permit	3
PARKING PERMIT	3
PUBLIC NUISANCE - Verbal Warning	1
SOLICITATION	5
ANIMAL VIOLATION - Verbal Warning	1
ANIMAL VIOLATION - Written Warning	2
ANIMAL COMPLAINT/CHECK	28
DISPATCH ANIMAL	1
DOG LICENSE ISSUED	2
PATROL REQUEST	1
ADULT PROTECTION ASSIST	5
FINGERPRINTS	11
MOTORIST ASSIST/STALL	23
UTILITY PROBLEM	3
PUBLIC ASSIST	18
LOCKOUT	11
BUSINESS ALARM	19
CO2 ALARM	1
HOME ALARM	9

911 HANG-UP	15
Park Violation	1
ASSIST OTHER DEPT	8
WARRANT/ATTEMPT/ARREST	1
BURG 2-UNOCC RES FRC-D-UNK WEAP-COM THEFT	1
BURG 3-UNOCC RES NO FRC-U-UNK WEAP-UNK ACT	2
BURG 4-UNOCC RES NO FRC-U-UNK WEAP-UNK AQCT	1
DRUGS-SM AMT IN MOT VEH-POSS-MARIJ-UNK	1
CON SUB 5-UNK ACT-METHAM-UNK	1
TRAF-ACC-M-4TH DEG DWI-UI ALCOHOL-MV	2
TRAF-ACC-MS-4TH DEG DWI-08 OR MORE -MV	1
JUVENILE-CURFEW	3
DISTURB PEACE-MS-HARRASSING COMMUNICATIONS	1
DISTURB PEAC-MS-VIOL DOM ABUSE NO CONTACT ORD	1
PROP DAMAGE-GM-PRIVATE-UNK INTENT	2
THEFT-OVER 5000DLRS FE-PERSON-OTHER PROPERTY	1
THEFT-OVER 5000DLRS FE-BLDG-OTHER PROPERTY	1
THEFT-1001-5000 DLRS FE-BLDG-UNK PROPERTY	1
THEFT-1001-5000 DLRS FE-MTR VEHICLE-OTH PROP	1
THEFT-1001-5000 DLRS FE-WATERCRAFT-OTH PROP	1
THEFT-501-1000 DLRS GM-PERSON-OTHER	1
THEFT-500 OR LESS MS-PARKINGLOT-OTH PROP	2
FRAUD-UK-FINANCIAL EXPLOIT VULN ADULT-UNK	1
THEFT-MS-IDENTITY THEFT-UNK LOSS	2

	2013	2014 April	2014 May	2014 June	2014 July	YTD 2014
BUILDING CONSTRUCTION						
NUMBER OF BLDG. PERMITS	180	15	21	23	24	125
PROJECT VALUE	$86,541,995.07	$5,004,206.32	$9,394,837.00	$7,873,961.00	$9,545,520.00	$58,392,629.31
BUILDING PERMIT FEE	$450,148.65	**$29,997.25**	**$46,601.25**	**$45,285.50**	**$53,127.34**	**$306,242.09**
PLAN CHECK FEE	**$263,643.54**	**$19,145.46**	**$20,682.19**	**$28,739.04**	**$33,668.72**	**$185,125.20**
EXTERIOR REPAIR						
NUMBER OF PERMITS	54	9	10	8	8	39
PROJECT VALUE	$803,851.01	$69,970.00	$115,141.00	$141,187.70	$58,572.00	$481,027.70
PERMIT FEE	$12,737.00	**$ 1,460.25**	**$ 1,958.00**	**$ 2,434.00**	**$ 1,239.00**	**$8,338.00**
MECHANICAL						
NUMBER OF PERMITS	154	17	16	12	16	111
PROJECT VALUE	$4,245,740.00	1,625,335.00	1,273,230.95	137,033.60	266,319.40	$3,988,041.70
PERMIT FEE	$70,487.99	**25,441.52**	**20,089.12**	**2,763.08**	**5,014.90**	**$66,777.94**
PLUMBING						
NUMBER OF PERMITS	166	14	14	15	15	98
PROJECT VALUE	$1,041,197.50	$1,366,952.00	$143,250.00	$258,060.00	$939,244.00	$3,316,895.00
PERMIT FEE	**$21,005.93**	**$21,357.16**	**$2,918.00**	**$4,631.92**	**$14,814.54**	**$55,901.12**
TOTAL # OF PERMITS	554	55	61	58	63	373
TOTAL INCOME	$818,023.11	$97,401.64	$92,248.56	$83,853.54	$107,864.50	**$622,384.35**

NUMBER OF INSPECTIONS

BUILDING	639	37	90	83	85	510
EXTERIOR	74	1	17	11	8	42
HVAC	318	39	44	34	23	231
PLUMBING	294	19	40	39	39	196
OTHER	39	2	0	0	0	6
TOTAL # OF INSPECTIONS	1364	98	191	167	155	985

RENTAL HOUSING INSPECTIONS

INSPECTIONS	122	17	8	1	6	119

City of Wayzata
600 Rice Street
Wayzata, MN 55391-1734

Mayor:
Ken Willcox

City Council:
Jack Amdal
Bridget Anderson
Andrew Mullin
Tom Tanner

City Manager:
Heidi Nelson

To: City Council

From: Engineering Department

Date: 8/12/2014

Re: Gardner Street Reconstruction

Please find below a summary of the bids received by the Engineering Department on Tuesday, August 12, 2014 for the Gardner Street Reconstruction project.

GMH Asphalt		$ 182,827.25
	Alternate 1	$ 11,622.00
	Alternate 2	$ 6,348.00
Midwest Asphalt Corp.		$ 195,245.00
	Alternate 1	$ 16,060.00
	Alternate 2	$ 4,615.00
Bituminous Roadways		$ 210,998.00
	Alternate 1	$ 19,730.00
	Alternate 2	$ 6,020.00
Engineer’s Estimate		$ 128,610.00
	Alternate 1	$ 9,815.00
	Alternate 2	$ 4,290.00

The project involves the reconstruction of Gardner Street, on the north end of Benton Ave. The street is in a very low area, drains poorly and has deteriorated significantly in the last few years. The project includes new storm sewer and concrete curb and gutter. The alternates contemplate potential extension of pipe through two (2) existing ditches.

The Street CIP currently has $119,130 budgeted for this project.

The Engineering Department recommends that the bids be rejected and that the project be included with the Ferndale Road reconstruction in 2015.

MEMORANDUM

To: City Council

From: Mike Kelly, City Engineer

Date: 8/14/2014

Re: Hennepin County 101 Reconstruction – Wetland Replacement Plan

This memo is to recommend approval of the Wetland Conservation Act Permit Application for the reconstruction of Hennepin County 101. This project will replace the identified wetland impacts using the BWSR "Local Government Roads Wetland Replacement Program" and the Montang Wetland Bank. The following is a summary of the anticipated wetland impacts. Wetland identification was based upon the approved delineation report included with their application.

Wetland #6 impacts are proposed to be mitigated through the Montang Wetland Bank, all other impacts are proposed to be mitigated through the BWSR "Local Government Roads Wetland Replacement Program".

Ditch #1: 1,045 SF of impact, primarily cattail vegetation fed by stormwater from roadway, proposed grading includes grading of a new vegetated ditch approximately 10 feet west of existing ditch.

Ditch #2: 2,090 SF of impact, primarily cattail vegetation fed by stormwater from roadway, proposed grading includes grading of a new vegetated ditch approximately 10 feet west of existing ditch.

Wetland #3: 215 SF of impact, seasonally flooded wetland in forested road edge, lack of vegetation (water stained leaves), adjacent upland dominated by European Buckthorn

Wetland #6: 1,260 SF of impact resulting from proposed trail construction. This wetland is a wet meadow dominated by native vegetation. The wetland was created by grading and seeding completed as part of the adjacent redevelopment of the Sweatt property. Cattail, fox sedge present in wetland area, upland plants include big bluestem and Indian grass. This wetland is classified as a Type 2 wetland. Mitigation for this wetland is proposed to be made at a 2:1 ratio from the Montang Wetland Bank.

Wetland #14: 2,920 SF of impact, wetland located in forested area with steep upland slopes including Boxelder, Red Oak, Buckthorn, Honeysuckle, Virginia Creeper and Nightshade.

Wetland #15: 825 SF of impact, wetland noted as having lack of herbaceous layer due to ponding water, wetland located in forested area with Boxelder as dominant species.

Ditch #4: 130 SF of impact, ditch located in a forested residential property and bordered by field stones, no vegetation present in ditch. Standing water in ditch resulting from adjacent property owner manipulation of ditch to create seasonal water feature.

Lake Minnetonka: 640 SF of total impact, west side of causeway (440 SF of impact) consists of Class 3-4 quarry run rip rap with buckthorn and other volunteer vegetation growing within. The east causeway lakeshore (200 SF of impact) includes smaller boulders and pebbles along with grasses and buckthorn. Note that a significant amount of the causeway shoreline is proposed to be revegetated through a separate project lead by the MCWD completed in conjunction with the roadway project.

Total estimated BWSR Road Bank eligible wetland impact associated with the project: 7,865 SF

Require Replacement via the BWSR Road Bank Program: 15,730 SF/0.36 Acres

Total estimated wetland impacts to be mitigated through the Montang Wetland Bank: 1,260 SF

Required Replacement via the Montang Wetland Bank: 2,520 SF/0.06 Acres

Summary:

The proposed project involves improving County State Aid Highway (CSAH) 101 from CSAH 5 (Minnetonka Boulevard) to US Highway 12. The roadway will be converted from a two-lane generally rural section roadway to a two-lane urban section with trail and segments of sidewalk designed to meet State Aid Standards. The roadway will include seven (7) foot wide shoulders (including two (2) foot wide gutter) along its length except for four separate pinch point segments where the shoulders are narrowed to four feet to reduce grading impacts to adjacent properties. The project includes the construction of over 30 retaining walls to help reduce grading, wetland and tree impacts adjacent to the roadway. The project includes the construction of a new bridge over the BNSF railroad to replace a temporary bridge installed in 1988. The project includes reconfigurations of the McGinty Road/Eastman Lane and Breezy Point Road intersections to improve safety and vehicular operation of the roadway.

The project results in a net increase of impervious surface due to the new trail (approx. 2.5 acres) and roadway shoulder widening (approx. 2.0 acres). The proposed stormwater management improvements result in a net decrease of phosphorous loading in the corridor of approximately 20% over existing conditions. Proposed stormwater runoff rates and volumes are all projected to be lower than existing rates as well.

WCA Application Notice:

- The WCA Application was noticed on July 18, 2014 with comments due on August 12, 2014.
- To date, no comments have been received.

WCA Application Approval:

- Wetland replacement plan

With approval from the City Council, the attached Notice of Decision will be completed.

The Engineering Department recommends approval of the Wetland Conservation Act Permit Application for the Hennepin County reconstruction of 101, between Minnetonka Blvd and Wayzata Blvd.

Minnesota Wetland Conservation Act
Notice of Decision

Local Government Unit (LGU) **City of Wayzata**	Address **600 Rice Street East** **Wayzata, MN 55391**

1. PROJECT INFORMATION

Applicant Name	Project Name	Date of Application	Application Number
Hennepin County	**CSAH 101**	**07/18/2014**	**193800594**

☐ Attach site locator map.

Type of Decision:

☒ Wetland Boundary or Type ☐ No-Loss ☐ Exemption ☐ Sequencing
☒ Replacement Plan ☐ Banking Plan

Technical Evaluation Panel Findings and Recommendation (if any):

☒ Approve ☐ Approve with conditions ☐ Deny

Summary (or attach):

2. LOCAL GOVERNMENT UNIT DECISION

Date of Decision: **08/19/2014**

☒ Approved ☐ Approved with conditions (include below) ☐ Denied

LGU Findings and Conclusions (attach additional sheets as necessary):

Project corridor is located in Sections 5,8,17 and 18, T. 117N. R.22 W. Hennepin County, MN. The project limits include approximately 2.2 miles of CSAH 101 between CSAH 5 (Minnetonka Boulevard) in the City of Minnetonka and US 12 (Wayzata Boulevard) in the City of Wayzata.

The proposed project includes the reconstruction of the existing serviceable roadway in order to incorporate safety, pavement longevity and storm water quality improvements as well as non-motorized modes of transportation.

The proposed project involves improving County State Aid Highway (CSAH) 101 from CSAH 5 (Minnetonka Boulevard) to US Highway 12. The roadway will be converted from a two-lane generally rural section roadway to a two-lane urban section with trail and segments of sidewalk designed to meet State Aid Standards. The roadway will include seven (7) foot wide shoulders (including two (2) foot wide gutter) along its length except for four separate pinch point segments where the shoulders are narrowed to four feet to reduce grading impacts to adjacent properties. The project includes the construction of over 30 retaining walls to help reduce grading, wetland and tree impacts adjacent to the roadway. The project includes the construction of a new bridge over the BNSF railroad to replace a temporary bridge installed in 1988. The project includes reconfigurations of the McGinty Road/Eastman Lane and Breezy Point Road intersections to improve safety and vehicular operation of the roadway.

The project results in a net increase of impervious surface due to the new trail (approx. 2.5 acres) and roadway (approx. 2.0 acres) shoulder widening. The proposed stormwater management improvements result in a net decrease of phosphorous loading in the corridor of approximately 20% over existing conditions. Proposed stormwater runoff rates and volumes are all projected to be lower than existing rates as well.

Part 4: Aquatic Resource Impact Summary

Mitigation Statement: This project will replace the identified wetland impacts using the BWSR “Local Government Roads Wetland Replacement Program” and the Montang Wetland Bank. The following is a summary of the anticipated wetland impacts. Wetland identification based upon the approved delineation report included with this application. Wetland #6 impacts are proposed to be mitigated through the Montang Wetland Bank, all other impacts are proposed to be mitigated through the BWSR “Local Government Roads Wetland Replacement Program”.

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Total estimated BWSR Road Bank eligible wetland impact associated with the project: 7,870 SF

Total estimated wetland impacts to be mitigated through the Montang Wetland Bank: 1,260 SF

You are hereby notified that the decision of the Local Government Unit on the above-referenced application was made on the date stated above.

For Replacement Plans using credits from the State Wetland Bank:

Bank Account #	Bank Service Area	County	Credits Approved for Withdrawal (sq. ft. or nearest .01 acre)
1414	**7**	**Hennepin**	**0.06 Acre**
BWSR Road Bank	**?**	**?**	**0.36 Acre**

Replacement Plan Approval Conditions. In addition to any conditions specified by the LGU, the approval of a Wetland Replacement Plan is conditional upon the following:

☐ **Financial Assurance:** For project-specific replacement that is not in-advance, a financial assurance specified by the LGU must be submitted to the LGU in accordance with MN Rule 8420.0522, Subp. 9 (List amount and type in LGU Findings).

☐ **Deed Recording:** For project-specific replacement, evidence must be provided to the LGU that the BWSR “Declaration of Restrictions and Covenants” and “Consent to Replacement Wetland” forms have been filed with the county recorder's office in which the replacement wetland is located.

☐ **Credit Withdrawal:** For replacement consisting of wetland bank credits, confirmation that BWSR has withdrawn the credits from the state wetland bank as specified in the approved replacement plan.

Wetlands may not be impacted until all applicable conditions have been met!

LGU Authorized Signature:

<table>
<tr><td colspan="3">Signing and mailing of this completed form to the appropriate recipients in accordance with 8420.0255, Subp. 5 provides notice that a decision was made by the LGU under the Wetland Conservation Act as specified above. If additional details on the decision exist, they have been provided to the landowner and are available from the LGU upon request.</td></tr>
<tr><td>Name
Michael H. Kelly, Jr., P.E.</td><td colspan="2">Title
City Engineer</td></tr>
<tr><td>Signature</td><td>Date
08/19/2014</td><td>Phone Number and E-mail
952-404-5316
mike@wayzata.org</td></tr>
</table>

<u>THIS DECISION ONLY APPLIES TO THE MINNESOTA WETLAND CONSERVATION ACT.</u> Additional approvals or permits from local, state, and federal agencies may be required. Check with all appropriate authorities before commencing work in or near wetlands.

Applicants proceed at their own risk if work authorized by this decision is started before the time period for appeal (30 days) has expired. If this decision is reversed or revised under appeal, the applicant may be responsible for restoring or replacing all wetland impacts.

This decision is valid for three years from the date of decision unless a longer period is advised by the TEP and specified in this notice of decision.

3. APPEAL OF THIS DECISION

Pursuant to MN Rule 8420.0905, any appeal of this decision can only be commenced by mailing a petition for appeal, including applicable fee, within thirty (30) calendar days of the date of the mailing of this Notice to the following as indicated:

Check one:

<table>
<tr><td>☐ Appeal of an LGU staff decision. Send petition and $_____ fee (if applicable) to:</td><td>☒ Appeal of LGU governing body decision. Send petition and $500 filing fee to:
Executive Director
Minnesota Board of Water and Soil Resources
520 Lafayette Road North
St. Paul, MN 55155</td></tr>
</table>

4. LIST OF ADDRESSEES

☒ SWCD TEP member: **Ms. Stacey Lijewski**
☒ BWSR TEP member: **Mr. Ben Meyer**
☒ LGU TEP member (if different than LGU Contact): **John Smyth, Stantec**
☒ DNR TEP member: **Mr. John Gleason**
☒ DNR Regional Office (if different than DNR TEP member)
☒ WD or WMO (if applicable): **Mr. Chris Meehan**
☒ Applicant and Landowner (if different)
☐ Members of the public who requested notice:

☒ Corps of Engineers Project Manager ☒ BWSR Wetland Bank Coordinator (wetland bank plan decisions only)

5. MAILING INFORMATION

- For a list of BWSR TEP representatives: www.bwsr.state.mn.us/aboutbwsr/workareas/WCA_areas.pdf
- For a list of DNR TEP representatives: www.bwsr.state.mn.us/wetlands/wca/DNR_TEP_contacts.pdf
- Department of Natural Resources Regional Offices:

NW Region:	NE Region:	Central Region:	Southern Region:
Reg. Env. Assess. Ecol. Div. Ecol. Resources 2115 Birchmont Beach Rd. NE Bemidji, MN 56601	Reg. Env. Assess. Ecol. Div. Ecol. Resources 1201 E. Hwy. 2 Grand Rapids, MN 55744	Reg. Env. Assess. Ecol. Div. Ecol. Resources 1200 Warner Road St. Paul, MN 55106	Reg. Env. Assess. Ecol. Div. Ecol. Resources 261 Hwy. 15 South New Ulm, MN 56073

For a map of DNR Administrative Regions, see: http://files.dnr.state.mn.us/aboutdnr/dnr_regions.pdf

- For a list of Corps of Project Managers: www.mvp.usace.army.mil/regulatory/default.asp?pageid=687 or send to:

  US Army Corps of Engineers
  St. Paul District, ATTN: OP-R
  180 Fifth St. East, Suite 700
  St. Paul, MN 55101-1678

- For Wetland Bank Plan applications, also send a copy of the application to:

  Minnesota Board of Water and Soil Resources
  Wetland Bank Coordinator
  520 Lafayette Road North
  St. Paul, MN 55155

6. ATTACHMENTS

In addition to the site locator map, list any other attachments: ☐ ☐ ☐ ☐ ☐