

**WAYZATA CITY COUNCIL MEETING AGENDA**  
 Wayzata City Hall Community Room, 600 Rice Street  
 Tuesday, March 15, 2016

**4:30 PM Dinner Available for Wayzata City Council - Conference Rm.**

**WORKSHOP TOPIC FOR DISCUSSION:**

- 1. Mill Street Parking Ramp Steering Committee Meeting with City Council (5:00 PM)**

**7:00 PM - CITY COUNCIL MEETING**

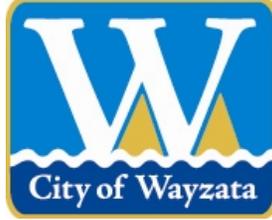
| ITEM | DESCRIPTION  | PRESENTER | JM | AM | KW | BA | ST | VOTE | PAGE # |
|------|--|-----------|----|----|----|----|----|------|--------|
| 1    | Roll Call  |           |    |    |    |    |    |      |        |
| 2    | Approve Agenda   |           |    |    |    |    |    |      |        |
| 3    | Public Forum - 15 Minutes (3 min/person)   |           |    |    |    |    |    |      |        |
| a.   | State Senator David Osmek - Update on the Legislative Session/Offering Assistance to Wayzata   | Osmek     |    |    |    |    |    |      |        |
| b.   | Proclamation to the Wayzata Hockey Team State Champions  | Willcox   |    |    |    |    |    |      | 2      |
| c.   | Presentation of 2015 Fire Department Annual Report and Update on Second Call Fire Department   | Klapprich |    |    |    |    |    |      | 3      |
| 4    | New Agenda Items (3 min/councilmember) - 1. Councilmember suggest item to add; 2. Must be seconded by another Councilmember; 3. Determine staff resources, scheduling & timeframe; 4. Discuss & vote to add to future agenda |           |    |    |    |    |    |      |        |
| a.   |  |           |    |    |    |    |    |      |        |
| 5    | Consent Agenda   |           |    |    |    |    |    |      | 34     |
| a.   | Approval of City Council Workshop Meeting Minutes of February 22 & March 2, 2016 and City Council Regular Meeting Minutes of March 2, 2016   |           |    |    |    |    |    |      |        |
| b.   | Approval of Check Register   |           |    |    |    |    |    |      |        |
| c.   | Municipal Licenses Which Received Administrative Approval (Informational Only)   |           |    |    |    |    |    |      |        |
| d.   | Police Activity Report   |           |    |    |    |    |    |      |        |
| e.   | Building Activity Report   |           |    |    |    |    |    |      |        |
| 6    | New Business   |           |    |    |    |    |    |      |        |
| a.   |  |           |    |    |    |    |    |      |        |
| 7    | City Manager's Report and Discussion Items   |           |    |    |    |    |    |      |        |
| 8    | Public Forum (as necessary)  |           |    |    |    |    |    |      |        |
| 9    | 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 - April 5 & 19, 2016
- Planning Commission - March 21 & April 4, 2016



**PROCLAMATION**  
**HONORING WAYZATA HIGH SCHOOL BOYS' HOCKEY**  
**2016 MINNESOTA STATE CLASS 2A CHAMPIONS**

***WHEREAS,*** On March 5, 2016, the Wayzata High School Boys' Hockey Team won their first Minnesota State Class 2A State Championship.

***WHEREAS,*** The Wayzata Trojans did an outstanding job defeating Eden Prairie 5-3 for the state title;

***WHEREAS,*** Coach Pat O'Leary along with his assistants has demonstrated the highest levels of integrity, dedication, and inspiration to lead the team to the Class 2A State Hockey Championship for 2016; and

***WHEREAS,*** In so doing, special recognition is extended to the Athletic Directors, Jaime Sherwood and Barb Beise and to Wayzata High School Principal Scott Gengler and Superintendent Chace Anderson for their support and leadership; and

***WHEREAS,*** By their efforts and their success, the entire team has reflected great credit on Wayzata High School and the City of Wayzata.

***NOW, THEREFORE,*** the City of Wayzata officially congratulates the Wayzata High School Hockey Team for their extraordinary performance in becoming the 2016 Class 2A State Champions in this, The State of Hockey!

Presented to the Wayzata High School Hockey Team on behalf of the City of Wayzata on this 15<sup>th</sup> day of March, 2016.

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Mayor Ken Willcox



# WAYZATA FIRE DEPARTMENT

600 RICE STREET  
WAYZATA, MN 55391  
(952) 404-5337  
FAX (952) 404-5336  
fire@wayzata.org

# ***2015 Fire Department Annual Report***

## ***For The***

## ***City of Wayzata***

## ***Kevin J. Klapprich Fire Chief***

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# Wayzata Fire Department

## **Mission Statement**

The Wayzata Fire Department Provides a safe, effective, and swift response to fire suppression and emergency medical situations, coordinates rescue operations in the event of a disaster, and improves emergency preparedness in the community we serve while protecting and preserving life and property with compassion.

## **Vision Statement**

Integrity, trust, honesty, and service . . . these are the principles that guide our decisions. We treat each other with dignity and respect. Our focus is on the safety and well being of our members and those we serve. We are dedicated to improving our skills through training and education setting the standards of excellence. We work as a team to accomplish tasks we cannot achieve individually. We are accountable to each other and those we serve. We value and strive to improve relationships with our neighboring communities. We are recognized for our commitment to those that depend on us and are role models in the community. We are proud to be firefighters.

## **Value Statement**

Since 1912, the members of the Wayzata Fire Department have taken pride in the community we serve. We have shown our commitment to public service by honing our skills and abilities, while treating all with ethical, honest, and professional dignity.

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Dear Mayor Willcox and Councilmembers,

It is that time of year again, to update you on the past year at The Wayzata Fire Department. Before, getting into the details, I want to thank you for the continued support and commitment you make to public safety in Wayzata. During these difficult times for law enforcement and first responders...all across the nation...it is comforting to know, in Wayzata, you have our backs! On behalf of all our members...we consider it an honor and privilege to serve you and the citizens of Wayzata!

Now, on to some specifics:

- total calls for the year: 285
- slowest month, February, 17 calls
- busiest month, May, 36 calls
- slowest day, Tuesday's, 28 calls
- busiest day, Monday's, 52 calls
- historical data: average annual calls...last 30 years: 233...last 20 years: 273...last 10 years: 284
- equipment replaced: 20 year-old utility vehicle and 26 year-old mini pumper
- significant insurance savings/premium reduction due to ppc upgrade (public protection classification)
- one member celebrated 35 years of service
- staffing level averaged 25 members

Training levels remain strong...we are grateful for the continued commitment from our team...and, we look forward to serving you in 2016!

Sincerely,

Kevin Klapprich, Chief  
Wayzata Fire Department

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## 2015 Annual Report

| <i>Name</i>        | <i>Years of Service</i> | <i>Position</i>     |
|--------------------|-------------------------|---------------------|
| Bill Meyer         | 41                      | Fire Marshal        |
| Kevin Klapprich    | 37                      | Chief of Department |
| Justy Anderson     | 35                      | Captain             |
| Kurt Klapprich     | 33                      | Assistant Chief     |
| Reb Bowman         | 33                      | Firefighter         |
| Dan Day            | 29                      | Assistant Chief     |
| Rich Holm          | 29                      | Firefighter         |
| Troy Hoefker       | 21                      | Lieutenant          |
| Joseph Rasmus      | 17                      | Firefighter         |
| Scott Woodworth    | 16                      | Firefighter         |
| David Anderson     | 13                      | Firefighter         |
| John Berns         | 12                      | Lieutenant          |
| Brandyn Springsted | 12                      | Lieutenant          |
| Mike Swierzewski   | 12                      | Firefighter         |
| Mike Coen          | 10                      | Firefighter         |
| Denise Kozojed     | 9                       | Firefighter         |
| Alex Plechash      | 9                       | Firefighter         |

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|                 |   |                        |
|-----------------|---|------------------------|
| Anders Seeland  | 8 | Firefighter            |
| Corey Day       | 7 | Firefighter            |
| Joseph Carlson  | 5 | Firefighter            |
| David Kuck      | 5 | Firefighter            |
| Mark Schaefer   | 5 | Firefighter            |
| Josh Brunken    | 3 | Firefighter            |
| Mike Wilson     | 3 | Firefighter            |
| Scott Anderson  | 3 | Firefighter (Resigned) |
| Tom Busyn       | 3 | Firefighter (Resigned) |
| Jesse Bullis    | 2 | Firefighter            |
| Casey Kirschner | 2 | Firefighter (Resigned) |
| Joe Komarek     | 2 | Chaplain               |

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## 2015 Annual Report

### Past Fire Chief's

|           |                 |
|-----------|-----------------|
| 1922/1927 | Reed Keesling   |
| 1928/1929 | Warren Lamb     |
| 1930      | W.T. Berry      |
| 1931      | Reed Keesling   |
| 1932/1933 | W.T Berry       |
| 1934      | Cris Swaggert   |
| 1935      | Earl Day        |
| 1936/1937 | Tom Perry       |
| 1938/1942 | Rodell Swaggert |
| 1943/1944 | Tom Perry       |
| 1945      | Fred Moritz Sr. |
| 1946/1955 | W.T. Berry      |
| 1956/1976 | Cliff Fadden    |
| 1977      | Larrie Fadden   |
| 1978/1984 | Bruce Day       |
| 1985/2005 | Paul Klapprich  |
| 2006/     | Kevin Klapprich |

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## 2015 Annual Report

### Comparison of Fire Calls

|      |     |
|------|-----|
| 1985 | 94  |
| 1986 | 108 |
| 1987 | 92  |
| 1988 | 154 |
| 1989 | 153 |
| 1990 | 138 |
| 1991 | 175 |
| 1992 | 163 |
| 1993 | 156 |
| 1994 | 180 |
| 1995 | 206 |
| 1996 | 239 |
| 1997 | 261 |
| 1998 | 299 |
| 1999 | 260 |
| 2000 | 254 |
| 2001 | 250 |
| 2002 | 278 |
| 2003 | 262 |
| 2004 | 232 |
| 2005 | 286 |
| 2006 | 275 |
| 2007 | 330 |
| 2008 | 265 |
| 2009 | 251 |
| 2010 | 272 |
| 2011 | 288 |
| 2012 | 290 |
| 2013 | 279 |
| 2014 | 302 |
| 2015 | 285 |

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## 2015 Annual Report

### Incidents Per Month

|           |     |        |
|-----------|-----|--------|
| January   | 25  | 8.77%  |
| February  | 17  | 5.96%  |
| March     | 18  | 6.31%  |
| April     | 22  | 7.71%  |
| May       | 36  | 12.63% |
| June      | 22  | 7.71%  |
| July      | 31  | 10.87% |
| August    | 20  | 7.01%  |
| September | 31  | 10.87% |
| October   | 21  | 7.36%  |
| November  | 19  | 6.66%  |
| December  | 23  | 8.07%  |
| Total     | 285 |        |

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## 2015 Annual Report

### Response Times by District

| District    | Total Alarms | Average Time (Minutes) |
|-------------|--------------|------------------------|
| NA          | 7            | 5                      |
| Excelsior   | 2            | 9                      |
| Long Lake   | 4            | 9                      |
| Minnetonka  | 1            | 11                     |
| Orono       | 16           | 9                      |
| Other       | 3            | 13                     |
| Plymouth    | 12           | 13                     |
| Wayzata     | 219          | 5                      |
| Woodland    | 21           | 9                      |
| Grand Total | 285          | 9.2                    |

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## 2015 Annual Report

### Alarm Time by District

| District    | 12 AM.<br>to<br>4 AM. | 4 AM.<br>to<br>8 AM. | 8 AM.<br>to<br>12 PM. | 12 PM.<br>to<br>4 PM. | 4 PM.<br>to<br>8 PM. | 8 PM.<br>to<br>12 AM. | Total |
|-------------|-----------------------|----------------------|-----------------------|-----------------------|----------------------|-----------------------|-------|
| NA          | 2                     | 1                    | 0                     | 2                     | 0                    | 2                     | 7     |
| Excelsior   | 0                     | 0                    | 0                     | 1                     | 1                    | 0                     | 2     |
| Long Lake   | 0                     | 1                    | 2                     | 0                     | 1                    | 0                     | 4     |
| Minnetonka  | 1                     | 0                    | 0                     | 0                     | 0                    | 0                     | 1     |
| Orono       | 0                     | 4                    | 3                     | 4                     | 3                    | 2                     | 16    |
| Other       | 1                     | 0                    | 0                     | 2                     | 0                    | 0                     | 3     |
| Plymouth    | 1                     | 1                    | 3                     | 2                     | 5                    | 0                     | 12    |
| Wayzata     | 14                    | 25                   | 50                    | 49                    | 53                   | 28                    | 219   |
| Woodland    | 1                     | 2                    | 4                     | 5                     | 7                    | 2                     | 21    |
| Grand Total | 20                    | 34                   | 62                    | 65                    | 70                   | 34                    | 285   |

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## 2015 Annual Report

### Incidents Per City

|            |     |        |
|------------|-----|--------|
| Wayzata    | 219 | 76.84% |
| Orono      | 16  | 5.61%  |
| Woodland   | 21  | 7.36%  |
| Plymouth   | 12  | 4.21%  |
| Minnetonka | 1   | 0.35%  |
| Long Lake  | 4   | 1.40%  |
| Excelsior  | 2   | 0.70%  |
| Other      | 3   | 1.05%  |
| N/A        | 7   | 2.45%  |
| Total      | 285 |        |

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## 2015 Annual Report

### Incidents Per Day of the Week

|           |     |        |
|-----------|-----|--------|
| Sunday    | 43  | 15.08% |
| Monday    | 52  | 18.24% |
| Tuesday   | 28  | 9.82%  |
| Wednesday | 42  | 14.73% |
| Thursday  | 44  | 15.43% |
| Friday    | 37  | 12.98% |
| Saturday  | 39  | 13.68% |
| Total     | 285 |        |

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## 2015 Annual Report

### Where Our Time Is Spent

#### Types of Calls

#### Number of Calls

##### Fires

|                          |           |              |
|--------------------------|-----------|--------------|
| Fire, Other              | 1         |              |
| Building Fires           | 17        |              |
| Vehicle Fires            | 4         |              |
| Natural Vegetation Fires | 3         |              |
| Special Outside Fire     | 1         |              |
| <b>Total</b>             | <b>26</b> | <b>9.12%</b> |

##### Hazardous Conditions

|                                   |           |               |
|-----------------------------------|-----------|---------------|
| Over Pressure Rupture             | 1         |               |
| Flammable Gas or Liquid Condition | 1         |               |
| Combustible/Flammable Leaks       | 16        |               |
| Power Line Down                   | 18        |               |
| <b>Total</b>                      | <b>36</b> | <b>12.63%</b> |

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## Where Our Time is Spent Continued

### Service Call

|                       |    |        |
|-----------------------|----|--------|
| Medical Assist        | 32 |        |
| Extrication, Rescue   | 5  |        |
| Service Call, Other   | 5  |        |
| Person in Distress    | 1  |        |
| Smoke or Odor Removal | 8  |        |
| Assist Police         | 16 |        |
| Total                 | 67 | 23.50% |

### Good Intent

|                               |    |        |
|-------------------------------|----|--------|
| Good Intent, Other            | 9  |        |
| Dispatched & Canceled Enroute | 56 |        |
| Severe Weather                | 1  |        |
| Special Type of Incident      | 1  |        |
| Total                         | 67 | 23.50% |

### Alarms

|                     |    |        |
|---------------------|----|--------|
| System Malfunction  | 23 |        |
| Unintentional Alarm | 66 |        |
| Total               | 89 | 31.22% |

**Total Calls 285**

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## 2015 Annual Report

### Fire Situation

|     |                                   |     |
|-----|-----------------------------------|-----|
| 100 | Fire, Other                       | 1   |
| 111 | Building Fires                    | 17  |
| 131 | Vehicle Fires                     | 4   |
| 114 | Natural Vegetation Fires          | 3   |
| 116 | Special Outside Fire              | 1   |
| 221 | Over Pressure Rupture             | 1   |
| 311 | Medical Assist                    | 32  |
| 352 | Extrication, Rescue               | 5   |
| 400 | Flammable Gas or Liquid Condition | 1   |
| 411 | Combustible/Flammable Leaks       | 16  |
| 444 | Power Line Down                   | 18  |
| 500 | Service Call, Other               | 5   |
| 511 | Person in Distress                | 1   |
| 531 | Smoke Odor, Problem               | 8   |
| 551 | Assist Police                     | 16  |
| 600 | Good Intent Call, Other           | 9   |
| 611 | Dispatched & Canceled             | 56  |
| 730 | Alarm System Malfunction          | 23  |
| 746 | Unintentional Alarm               | 66  |
| 800 | Severe Weather                    | 1   |
| 900 | Special Type of Incident          | 1   |
|     | Total Calls                       | 285 |

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## 2015 Annual Report

### Equipment

|              |      |   |
|--------------|------|---|
| Tanker 11    | 1985 | International S1900, 1800 Gallons of Water  |
| Engine 11    | 1996 | Freightliner FL80, 1250 G.P.M. Pumper       |
| Tower 11     | 1997 | American LaFrance LTI 100 Foot Ladder/Tower |
| Rescue 11    | 2003 | Freightliner M2, Heavy Rescue               |
| Boat 11      | 2008 | 25 Foot Angler Boat                         |
| Boat 12      | 2012 | 14 Foot Zodiac Rescue Boat                  |
| Engine 12    | 2012 | Freightliner M2, 1250 G.P.M. Pumper         |
| Duty Vehicle | 2013 | Chevrolet Tahoe                             |
| Engine 14    | 2014 | Ford F550, 1000 G.P.M. Mini Pumper          |
| Utility 12   | 2014 | Ford F250 Pickup Truck                      |

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## 2015 Annual Report

### January 2015 Fire Calls

| Date | Address    | Situation Found                              |                           |
|------|------------|--|---------------------------|
| 1    | January 1  | 322 Bushaway Road, Wayzata                   | System Malfunction        |
| 2    | January 1  | 211 Northgate Road, Orono                    | Dispatched & Canceled     |
| 3    | January 4  | 108 Wayzata Boulevard East, Wayzata          | Gasoline Spill            |
| 4    | January 8  | 240 Lindawood Lane, Long Lake                | Building Fire             |
| 5    | January 8  | 1421 Wayzata Boulevard East, Wayzata         | Assist Police             |
| 6    | January 9  | 111 Grand Avenue South, Wayzata              | Medical Assist            |
| 7    | January 9  | 132 Minnetonks Avenue South, Wayzata         | Carbon Monoxide Detector  |
| 8    | January 11 | 102 Chevy Chase Drive, Orono                 | Dispatched & Canceled     |
| 9    | January 12 | 10200 6 <sup>th</sup> Avenue North, Plymouth | Building Fire             |
| 10   | January 12 | 110 Grand Avenue South, Wayzata              | System Malfunction        |
| 11   | January 13 | 425 Ferndale Road North, Orono               | Medical Assist            |
| 12   | January 15 | 125 Lake Street West, Wayzata                | Smoke Detector Activation |
| 13   | January 16 | 1151 Wayzata Boulevard East, Wayzata         | Assist Police             |
| 14   | January 17 | 101 Promenade Avenue, Wayzata                | Medical Assist            |
| 15   | January 18 | 1316 Holdridge Terrace, Wayzata              | Dispatched & Canceled     |
| 16   | January 19 | 1421 Wayzata Boulevard East, Wayzata         | Assist Police             |
| 17   | January 21 | 101 Promenade Avenue, Wayzata                | Dispatched & Canceled     |
| 18   | January 24 | 1221 Wayzata Boulevard East, Wayzata         | Smoke Detector Activation |
| 19   | January 26 | 249 Ridgeview Drive East, Wayzata            | Smoke Odor or Removal     |
| 20   | January 28 | 101 Promenade Avenue, Wayzata                | Medical Assist            |
| 21   | January 29 | 2565 Cedar Ridge Road, Woodland              | Dispatched & Canceled     |
| 22   | January 29 | 755 – 795 Lake Street East, Wayzata          | Smoke Detector Activation |
| 23   | January 31 | 812 Mill Street, Wayzata                     | Dispatched & Canceled     |
| 24   | January 31 | 2960 Gale Road, Woodland                     | System Malfunction        |
| 25   | January 31 | 318 Waycliffe Road, Wayzata                  | Service Call              |

Total Calls for January 2015

25 8.77%

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## 2015 Annual Report

### February 2015 Fire Calls

| Date | Address   | Situation Found           |
|------|---|---------------------------|
| 26   | February 1 949 Wayzata Boulevard East, Wayzata    | Dispatched & Canceled     |
| 27   | February 4 1351 Wayzata Boulevard East, Wayzata   | Dispatched & Canceled     |
| 28   | February 5 550 Broadway Avenue North, Wayzata     | Smoke Detector Activation |
| 29   | February 5 205 Barry Avenue South, Wayzata        | Good Intent               |
| 30   | February 12 101 Promenade Avenue , Wayzata        | Smoke Odor or Removal     |
| 31   | February 13 630 Indian Mound Street East, Wayzata | Sprinkler Activation      |
| 32   | February 13 630 Indian Mound Street, Wayzata      | Alarm Sounding            |
| 33   | February 13 534 Broadway Avenue North, Wayzata    | Dispatched & Canceled     |
| 34   | February 17 291 Grove Lane, Wayzata               | System Malfunction        |
| 35   | February 20 CSAH 101 & Medina Road Plymouth       | Extrication of Victim     |
| 36   | February 23 410 Highcroft Road, Wayzata           | Dispatched & Canceled     |
| 37   | February 24 125 Lake Street West, Wayzata         | System Malfunction        |
| 38   | February 25 415 Carpenters Point, Wayzata         | Gas Leak                  |
| 39   | February 26 201 Ridgeview Drive East, Wayzata     | Overpressure Rupture      |
| 40   | February 26 215 Barry Avenue South, Wayzata       | Service Call              |
| 41   | February 27 205 Bushaway Road, Wayzata            | Dispatched & Canceled     |
| 42   | February 28 155 Gleason Lake Road, Wayzata        | Assist Police             |

Total Calls for February 2015

17 5.96%

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## 2015 Annual Report

### March 2015 Fire Calls

| Date | Address  | Situation Found                      |                           |
|------|----------|--------------------------------------|---------------------------|
| 43   | March 1  | 125 Wayzata Boulevard East, Wayzata  | Medical Assist            |
| 44   | March 2  | 738 Widsten Circle, Wayzata          | Smoke Detector Activation |
| 45   | March 3  | 810 Lake Street East, Wayzata        | Smoke Detector Activation |
| 46   | March 6  | 1212 Wayzata Boulevard East, Wayzata | Dispatched & Canceled     |
| 47   | March 6  | 445 Lake Street East, Wayzata        | Medical Assist            |
| 48   | March 6  | 340 Park Street, Wayzata             | Dispatched & Canceled     |
| 49   | March 6  | 475 Ferndale Road North, Orono       | Smoke Detector Activation |
| 50   | March 7  | 810 Lake Street, Wayzata             | Cooking Fire              |
| 51   | March 8  | 930 Rice Street East, Wayzata        | Alarm System Activation   |
| 52   | March 8  | 385 Highcroft Lane, Wayzata          | System Malfunction        |
| 53   | March 9  | 337 Park Street East, Wayzata        | Medical Assist            |
| 54   | March 11 | 121 Westwood Lane South, Wayzata     | Smoke Detector Activation |
| 55   | March 15 | 450 Ferndale Road South, Wayzata     | Alarm System Sounded      |
| 56   | March 15 | 17920 Shavers Lane Woodland          | Dispatched & Canceled     |
| 57   | March 19 | 1313 Wayzata Boulevard East          | Cooking Fire              |
| 58   | March 19 | 534 Broadway Avenue North Wayzata    | Good Intent               |
| 59   | March 30 | 900 Wayzata Boulevard East, Wayzata  | Electrical Wiring Problem |
| 60   | March 30 | 200 Wayzata Boulevard West, Wayzata  | Good Intent               |

Total Calls for May 2015

18 6.31%

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600 RICE STREET  
WAYZATA, MN 55391  
(952) 404-5337  
FAX (952) 404-5336  
fire@wayzata.org

## 2015 Annual Report

### April 2015 Fire Calls

| Date                       | Address  | Situation Found                               |                           |
|----------------------------|----------|---|---------------------------|
| 61                         | April 1  | 92 Hamel Road, Medina                         | Dispatched & Canceled     |
| 62                         | April 1  | 240 Central Avenue North, Wayzata             | Smoke Odor or Removal     |
| 63                         | April 2  | 1800 Block o f Crosby Road, Wayzata           | Forest or Woods Fire      |
| 64                         | April 6  | 949 Wayzata Boulevard East, Wayzata           | Smoke Detector Activation |
| 65                         | April 6  | 299 Wayzata Boulevard East, Wayzata           | Dispatched & Canceled     |
| 66                         | April 6  | 299 Wayzata Boulevard East, Wayzata           | Dispatched & Canceled     |
| 67                         | April 9  | 670 Ferndale Road West, Wayzata               | Smoke Detector Activation |
| 68                         | April 9  | 470 Farhill Court, Wayzata                    | Medical Assist            |
| 69                         | April 9  | 949 Wayzata Boulevard East, Wayzata           | Arcing/Shorted Electrical |
| 70                         | April 11 | 718 Widsten Circle, Wayzata                   | Carbon Monoxide Alarm     |
| 71                         | April 11 | 107 Grove Lane, Wayzata                       | Smoke Detector Activation |
| 72                         | April 13 | 263 Bushaway Road South, Wayzata              | Medical Assist            |
| 73                         | April 15 | 200 Promenade Avenue, Wayzata                 | Smoke Detector Activation |
| 74                         | April 15 | CSAH 101 South & Highway 12, Wayzata          | Assist Police             |
| 75                         | April 15 | 1101 Ferndale Road West, Orono                | System Malfunction        |
| 76                         | April 20 | 11800 27 <sup>th</sup> Avenue North, Plymouth | Building Fire             |
| 77                         | April 21 | 1909 Wayzata Boulevard East, Wayzata          | System Malfunction        |
| 78                         | April 21 | Eastman Lane & Shady Lane, Wayzata            | Gas Leak                  |
| 79                         | April 21 | 75 Ferndale Green, Orono                      | Gas Leak                  |
| 80                         | April 23 | 627 Ferndale Road North, Orono                | Smoke Detector Activation |
| 81                         | April 24 | 670 Ferndale Road West, Wayzata               | Smoke Detector Activation |
| 82                         | April 29 | 167 Bushaway Road South, Wayzata              | Gas Leak                  |
| Total Calls for April 2015 |          | 22  | 7.71%                     |

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## 2015 Annual Report

### May 2015 Fire Calls

| Date | Address | Situation Found                         |                                 |
|------|---------|---|---------------------------------|
| 83   | May 1   | 111 Grand Avenue South, Wayzata         | Dispatched & Canceled           |
| 84   | May 4   | 101 Promenade Avenue, Wayzata           | Medical Assist                  |
| 85   | May 4   | 101 Promenade Avenue, Wayzata           | Smoke Detector Activation       |
| 86   | May 4   | 2900 Gale Road, Woodland                | Natural Vegetation              |
| 87   | May 4   | 155 Gleason Lake Road, Wayzata          | Medical Assist                  |
| 88   | May 4   | 155 Gleason Lake Road, Wayzata          | Assist Police                   |
| 89   | May 6   | 875 Lake Street North, Wayzata          | Removal of Victim from Elevator |
| 90   | May 6   | 392 Ferndale Road South, Wayzata        | Smoke Detector Activation       |
| 91   | May 9   | 1407 Holdridge Lane, Wayzata            | Forest or Woods Fire            |
| 92   | May 10  | 101 Promenade Avenue, Wayzata           | Assist Police                   |
| 93   | May 10  | 1940 Shoreline Drive, Orono             | Dispatched & Canceled           |
| 94   | May 11  | 1100 Eastman Lane, Wayzata              | Gas Leak                        |
| 95   | May 12  | 1820 Crosby Lane, Wayzata               | Smoke Detector Activation       |
| 96   | May 13  | 4130 Ferncroft Drive, Excelsior         | Building Fire                   |
| 97   | May 14  | Highway 12 & Wayzata Boulevard, Wayzata | Mobile Property Fire            |
| 98   | May 14  | 747 Mill Street, Wayzata                | Medical Assist                  |
| 99   | May 16  | 100 Promenade Avenue, Wayzata           | Medical Assist                  |
| 100  | May 16  | 230 Central Avenue North, Wayzata       | Service Call                    |
| 101  | May 17  | Breezy Point & Woolsey Lane, Woodland   | Arcing/Shorted Electrical       |
| 102  | May 17  | Breezy Point & Maplewood Rd., Woodland  | Power Line Down                 |

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## May 2015 Fire Calls Continued

|     |        |  |                           |
|-----|--------|--|---------------------------|
| 103 | May 17 | 155 Gleason Lake Road, Wayzata               | Medical Assist            |
| 104 | May 19 | 420 Highcroft Road, Wayzata                  | Carbon Monoxide Alarm     |
| 105 | May 19 | 149 Barry Avenue North, Wayzata              | Gas Leak                  |
| 106 | May 20 | 1820 Crosby Road, Wayzata                    | Dispatched & Canceled     |
| 107 | May 20 | 645 Wayzata Boulevard East, Wayzata          | Smoke Detector Activation |
| 108 | May 22 | Highway 12 & CSAH 101 South Wayzata          | Mobile Property Fire      |
| 109 | May 22 | 135 Luce Line Ridge, Orono                   | Building Fire             |
| 110 | May 24 | 2740 White Oak Circle, Long Lake             | Building Fire             |
| 111 | May 24 | 350 Highcroft Lane, Wayzata                  | Smoke Detector Activation |
| 112 | May 27 | 353 Park Street East, Wayzata                | System Malfunction        |
| 113 | May 27 | 344 Ferndale Road North, Wayzata             | Smoke Detector Activation |
| 114 | May 28 | 11645 CSAH 10, Plymouth                      | Building Fire             |
| 115 | May 29 | 534 Broadway Avenue North, Wayzata           | Dispatched & Canceled     |
| 116 | May 29 | 2740 Gale Road, Woodland                     | Dispatched & Canceled     |
| 117 | May 30 | 2530 Spirit Knob Road, Woodland              | Dispatched & Canceled     |
| 118 | May 31 | 4225 6 <sup>th</sup> Avenue North, Long Lake | Building Fire             |

Total Calls for May 2015

36 12.63%

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## 2015 Annual Report

### June 2015 Fire Calls

| Date        | Address                              | Situation Found           |
|-------------|--------------------------------------|---------------------------|
| 119 June 1  | 1313 Wayzata Boulevard East, Wayzata | Gasoline Spill            |
| 120 June 3  | 900 Wayzata Boulevard East, Wayzata  | Service Call              |
| 121 June 3  | 461 Peavey Lane, Wayzata             | Smoke Detector Activation |
| 122 June 8  | 193 Ridgeview Drive, Wayzata         | Dispatched & Canceled     |
| 123 June 9  | 150 Central Avenue South, Wayzata    | Good Intent               |
| 124 June 15 | 543 Harrington Road, Wayzata         | Smoke Detector Activation |
| 125 June 16 | 730 Lake Street East, Wayzata        | Smoke Odor or Removal     |
| 126 June 18 | 1325 Wayzata Boulevard East, Wayzata | Medical Assist            |
| 127 June 18 | 162 Central Avenue North, Wayzata    | Assist Police             |
| 128 June 19 | 2765 Maplewood Circle East, Woodland | Dispatched & Canceled     |
| 129 June 20 | 1221 Wayzata Boulevard East, Wayzata | Smoke Detector Activation |
| 130 June 20 | 825 Lake Street East, Wayzata        | Sprinkler Activation      |
| 131 June 22 | 2765 Maplewood Circle East, Woodland | Dispatched & Canceled     |
| 132 June 23 | 2765 Maplewood Circle East, Woodland | Smoke Detector Activation |
| 133 June 24 | 649 Ferndale Road West, Orono        | Smoke Detector Activation |
| 134 June 25 | 338 Waycliffe Road Northth, Wayzata  | Smoke Detector Activation |
| 135 June 26 | 1111 Wayzata Boulevard, Wayzata      | Gas Leak                  |
| 136 June 27 | 100 Promenade Avenue, Wayzata        | Medical Assist            |
| 137 June 28 | 1000 Superior Boulevard, Wayzata     | Smoke Detector Activation |
| 138 June 28 | 956 Shady Lane, Wayzata              | Power Line Down           |
| 139 June 29 | 321 Bushaway Road, Wayzata           | Gas Leak                  |
| 140 June 30 | 15803 Holdridge East, Wayzata        | Power Line Down           |

Total Calls for June 2015

22 7.71%

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## 2015 Annual Report

### July 2015 Fire Calls

| Date        | Address                                | Situation Found           |
|-------------|--|---------------------------|
| 141 July 3  | 949 Wayzata Boulevard East, Wayzata    | Smoke Detector Activation |
| 142 July 6  | 638 Gardner Street, Wayzata            | Arcing/Shorted Electrical |
| 143 July 8  | 518 Harrington Road, Wayzata           | Smoke Detector Activation |
| 144 July 9  | 401 Ridgeview Drive East, Wayzata      | Smoke Detector Activation |
| 145 July 9  | 230 Central Avenue North, Wayzata      | Smoke Odor or Removal     |
| 146 July 10 | 16110 18 <sup>th</sup> Place, Plymouth | Fire, Other               |
| 147 July 11 | 215 Gleason Lake Road, Wayzata         | Electrical Wiring Problem |
| 148 July 12 | 100 Promenade Avenue, Wayzata          | Medical Assist            |
| 149 July 12 | 1351 Wayzata Boulevard East, Wayzata   | Dispatched & Canceled     |
| 150 July 13 | 2855 Gale Road Woodland                | Dispatched & Canceled     |
| 151 July 15 | 1115 Wayzata Boulevard East, Wayzata   | Arcing/Shorted Electrical |
| 152 July 16 | 825 Lake Street East, Wayzata          | Dispatched & Canceled     |
| 153 July 18 | 600 Rice Street East, Wayzata          | Severe Weather            |
| 154 July 18 | 461 Peavry Lane, Wayzata               | Dispatched & Canceled     |
| 155 July 18 | 14600 Minnetonka Boulevard, Minnetonka | Building Fire             |
| 156 July 18 | 960 Shady Lane, Wayzata                | Power Line Down           |
| 157 July 18 | 636 Harmony Circle, Wayzata            | Power Line Down           |
| 158 July 18 | 461 Peavey Lane, Wayzata               | Dispatched & Canceled     |
| 159 July 18 | 294 Grove Lane, Wayzata                | Alarm System Activation   |
| 160 July 18 | 1801 Zanzibar Lane, Plymouth           | Building Fire             |

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## July 2015 Calls Continued

|     |         |                                     |                           |
|-----|---------|-------------------------------------|---------------------------|
| 161 | July 18 | 429 Rice Street East, Wayzata       | Dispatched & Canceled     |
| 162 | July 19 | 312 Ferndale Road South, Wayzata    | Smoke Detector Activation |
| 163 | July 19 | 365 Waycliffe Road, Wayzata         | Alarm System Activation   |
| 164 | July 20 | 101 Promenade Avenue, Wayzata       | Smoke Detector Activation |
| 165 | July 21 | 249 Ridgeview Drive East, Wayzata   | Arcing/Shorted Electrical |
| 166 | July 23 | 3030 CSAH 101 South, Woodland       | Dispatched & Canceled     |
| 167 | July 25 | 101 Promenade Avenue, Wayzata       | Medical Assist            |
| 168 | July 26 | 101 Promenade Avenue, Wayzata       | Dispatched & Canceled     |
| 169 | July 26 | 294 Grove Lane, Wayzata             | Medical Assist            |
| 170 | July 28 | 415 Indian Mound Street, Wayzata    | System Malfunction        |
| 171 | July 29 | 412 Wayzata Boulevard East, Wayzata | System Malfunction        |

Total Calls for July 2015

31

10.87%

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## 2015 Annual Report

### August 2015 Fire Calls

| Date          | Address                                  | Situation Found           |
|---------------|--|---------------------------|
| 172 August 4  | 700 Lake Street East, Wayzata            | Gas Leak                  |
| 173 August 5  | 2740 Gale Road, Woodland                 | Dispatched & Canceled     |
| 174 August 7  | 17737 Maplhill Road, Woodland            | Dispatched & Canceled     |
| 175 August 9  | 1179 Wayzata Boulevard East              | Hazardous Conditions      |
| 176 August 9  | 537 Harrington Road, Wayzata             | Smoke Detector Activation |
| 177 August 12 | 150 Central Avenue South, Wayzata        | Assist Police             |
| 178 August 12 | 110 Grand Avenue South, Wayzata          | Medical Assist            |
| 179 August 13 | Lake St. & Superior Blvd., Wayzata       | Good Intent               |
| 180 August 14 | 301 Peavey Lane, Wayzata                 | System Malfunction        |
| 181 August 15 | 101 Promenade Avenue, Wayzata            | Smoke Detector Activation |
| 182 August 16 | 111 Grand Avenue South, Wayzata          | Medical Assist            |
| 183 August 18 | 610 Lake Street East, Wayzata            | Good Intent               |
| 184 August 22 | Highway 12 under Luce Line Bridge, Orono | Extrication of Victim     |
| 185 August 23 | 2855 Gale Road, Woodland                 | Assist Police             |
| 186 August 25 | 712 Widsten Circle, Wayzata              | Smoke Detector Activation |
| 187 August 26 | 125 Lake Street West, Wayzata            | Arcing/Shorted Electrical |
| 188 August 26 | 344 Ferndale Road North, Wayzata         | Dispatched & Canceled     |
| 189 August 27 | 547 Harrington Road, Wayzata             | Special Type of Incident  |
| 190 August 27 | 300 Ferndale Road West, Wayzata          | Gas Leak                  |
| 191 August 31 | 101 Promenade Avenue, Wayzata            | Medical Assist            |
|               | Total Calls for August 2015              | 20 7.01%                  |

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## 2015 Annual Report

### September 2015 Fire Calls

| Date | Address      | Situation Found                               |                           |
|------|--------------|---|---------------------------|
| 192  | September 2  | 137 Summit Avenue, Loretto                    | Dispatched & Canceled     |
| 193  | September 2  | 270 Bushaway Road South, Wayzata              | Smoke Detector Activation |
| 194  | September 2  | 3664 Yuma Lane North, Plymouth                | Building Fire             |
| 195  | September 5  | 294 Grove Lane, Wayzata                       | System Malfunction        |
| 196  | September 5  | 764 Bridgewater Drive, Orono                  | Dispatched & Canceled     |
| 197  | September 7  | Highway 12 & Central Avenue , Wayzata         | Assist Police             |
| 198  | September 7  | 17410 24 <sup>th</sup> Avenue North, Plymouth | Dispatched & Canceled     |
| 199  | September 9  | 460 Peavey Lane, Wayzata                      | System Malfunction        |
| 200  | September 10 | 645 Wayzata Boulevard East, Wayzata           | Smoke Detector Activation |
| 201  | September 11 | 4250 Larch Lane, Plymouth                     | Building Fire             |
| 202  | September 11 | 250 Bushaway Road South, Wayzata              | Passenger Vehicle Fire    |
| 203  | September 12 | 522 Shadyway Road, Wayzata                    | Smoke Detector Activation |
| 204  | September 12 | 2760 Woolsey Lane, Woodland                   | Good Intent               |
| 205  | September 13 | 522 Shadyway Road, Wayzata                    | Smoke Detector Activation |
| 206  | September 13 | Grand Avenue & Wayzata Blvd., Wayzata         | Assist Police             |
| 207  | September 14 | 1506 Holdridge Lane, Wayzata                  | Carbon Monoxide Alarm     |
| 208  | September 17 | 60 Myrtlewood Road, Orono                     | Smoke Detector Activation |
| 209  | September 17 | 294 Grove Lane, Wayzata                       | Smoke Detector Activation |
| 210  | September 18 | 475 Ferndale Road North, Orono                | Dispatched & Canceled     |
| 211  | September 20 | 16235 Holdridge Road West, Wayzata            | System Malfunction        |

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## September 2015 Fire Calls Continued

|     |              |                                     |                           |
|-----|--------------|-------------------------------------|---------------------------|
| 212 | September 20 | 645 Wayzata Boulevard East, Wayzata | Smoke Detector Activation |
| 213 | September 21 | 460 Peavey Lane, Wayzata            | Smoke Detector Activation |
| 214 | September 21 | 300 CSAH 6, Orono                   | Medical Assist            |
| 215 | September 22 | 18100 Breezy Point Road, Woodland   | Dispatched & Canceled     |
| 216 | September 23 | 150 Central Avenue South, Wayzata   | Smoke Odor or Removal     |
| 217 | September 24 | 412 Wayzata Boulevard East, Wayzata | Smoke Odor or Removal     |
| 218 | September 27 | 865 Ferndale Road North, Orono      | Dispatched & Canceled     |
| 219 | September 27 | 695 Hillside Drive, Wayzata         | Dispatched & Canceled     |
| 220 | September 28 | 100 Promenade Avenue, Wayzata       | Medical Assist            |
| 221 | September 28 | 685 Hillside Drive, Wayzata         | Power Line Down           |
| 222 | September 30 | 535 Wayzata Boulevard East, Wayzata | Medical Assist            |

Total Calls for September 2015

31 10.87%

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## 2015 Annual Report

### October 2015 Fire Calls

| Date                         | Address    | Situation Found                               |                           |
|------------------------------|------------|---|---------------------------|
| 223                          | October 1  | 537 Harrington Road, Wayzata                  | Smoke Detector Activation |
| 224                          | October 2  | 10 Willow Drive South, Orono                  | Building Fire             |
| 225                          | October 2  | Ferndale Road North & CSAH 6, Orono           | Assist Police             |
| 226                          | October 5  | 402 Lake Street East, Wayzata                 | Special Outside Fire      |
| 227                          | October 5  | 17816 Maple Hill Road, Woodland               | Dispatched & Canceled     |
| 228                          | October 9  | 60 Myrtlewood Road, Orono                     | Smoke Detector Activation |
| 229                          | October 9  | 320 Manitoba Avenue South, Wayzata            | Smoke Detector Activation |
| 230                          | October 10 | 440 Peavey Lane, Wayzata                      | Smoke Detector Activation |
| 231                          | October 11 | 700 Lake Street East, Wayzata                 | Medical Assist            |
| 232                          | October 13 | 100 Promenade, Wayzata                        | Medical Assist            |
| 233                          | October 16 | 2900 Gale Road, Woodland                      | Dispatched & Canceled     |
| 234                          | October 16 | 601 Ridgeview Drive East, Wayzata             | Good Intent               |
| 235                          | October 19 | 17605 19 <sup>th</sup> Avenue North, Plymouth | Dispatched & Canceled     |
| 236                          | October 19 | 1421 Wayzata Boulevard East, Wayzata          | Good Intent               |
| 237                          | October 19 | 1165 Ferndale Road West, Orono                | Dispatched & Canceled     |
| 238                          | October 23 | 155 Gleason Lake Road, Wayzata                | Carbon Monoxide Alarm     |
| 239                          | October 24 | 320 Manitoba Avenue South, Wayzata            | Smoke Detector Activation |
| 240                          | October 24 | 680 Hillside Drive, Wayzata                   | Dispatched & Canceled     |
| 241                          | October 25 | 220 Grove Lane, Wayzata                       | Medical Assist            |
| 242                          | October 29 | 100 Promenade Avenue, Wayzata                 | Person in Distress        |
| 243                          | October 29 | 495 Farhill Road, Wayzata                     | Carbon Monoxide Alarm     |
| Total Calls for October 2015 |            | 21  | 7.36%                     |

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## 2015 Annual Report

### November 2015 Fire Calls

| Date | Address     | Situation Found                              |                           |
|------|-------------|--|---------------------------|
| 244  | November 2  | 18070 Breezy Point Road, Woodland            | Dispatched & Canceled     |
| 245  | November 3  | 649 Ferndale Road West, Orono                | Dispatched & Canceled     |
| 246  | November 5  | 100 Promenade Avenue, Wayzata                | Medical Assist            |
| 247  | November 6  | 410 Ferndale Road West, Wayzata              | Medical Assist            |
| 248  | November 8  | 1423 Birch Bend Lane, Wayzata                | Carbon Monoxide Alarm     |
| 249  | November 8  | 240 Manitoba Avenue South, Wayzata           | Smoke Detector Activation |
| 250  | November 9  | 126 Benton Avenue North, Wayzata             | System Malfunction        |
| 251  | November 9  | Ferndale Road & Wayzata Blvd., Wayzata       | Gasoline Spill            |
| 252  | November 10 | 521 Park Street East, Wayzata                | Gas Leak                  |
| 253  | November 10 | 2918 CSAH 101 South, Woodland                | Gas Leak                  |
| 254  | November 15 | 101 Promenade Avenue, Wayzata                | Service Call, Other       |
| 255  | November 17 | 100 Lake Street West, Wayzata                | Power Line Down           |
| 256  | November 17 | 461 Peavey Lane, Wayzata                     | Smoke Detector Activation |
| 257  | November 17 | 412 Wayzata Boulevard East, Wayzata          | Assist Police             |
| 258  | November 18 | 405 Bushaway Road South, Woodland            | Power Line Down           |
| 259  | November 19 | Bushaway Road & Eastman Lane, Wayzata        | Arcing/Shorted Electrical |
| 260  | November 22 | 645 Wayzata Boulevard East, Wayzata          | Smoke Odor or Removal     |
| 261  | November 25 | 176 Circle A Drive South, Wayzata            | Power Line Down           |
| 262  | November 26 | 13200 6 <sup>th</sup> Avenue North, Plymouth | Building Fire             |

Total Calls for November 2015

19 6.66%

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## 2015 Annual Report

### December 2015 Fire Calls

| Date | Address     | Situation Found                      |                           |
|------|-------------|--------------------------------------|---------------------------|
| 263  | December 4  | Central Avenue & Highway 12, Wayzata | Extrication of Victim     |
| 264  | December 5  | 125 Wayzata Boulevard East, Wayzata  | Smoke Detector Activation |
| 265  | December 6  | 645 Lake Street East, Wayzata        | Medical Assist            |
| 266  | December 7  | 60 Myrtlewood Road, Orono            | Dispatched & Canceled     |
| 267  | December 8  | 294 Grove Lane East, Wayzata         | Smoke Detector Activation |
| 268  | December 9  | 294 Grove Lane East, Wayzata         | Dispatched & Canceled     |
| 269  | December 9  | 163 Wayzata Boulevard West, Wayzata  | Smoke Detector Activation |
| 270  | December 11 | Central Avenue & Highway 12, Wayzata | Passenger Vehicle         |
| 271  | December 12 | 6075 Highway 55, Rockford            | Building Fire             |
| 272  | December 14 | 500 Farhill Road, Wayzata            | Alarm Activation          |
| 273  | December 14 | 750 Lake Street East, Wayzata        | Smoke Detector Activation |
| 274  | December 14 | 825 Lake Street East, Wayzata        | Removal of Victim         |
| 275  | December 17 | CSAH 6 & Hollander Road, Orono       | Assist Police             |
| 276  | December 20 | 149 Barry Avenue, Wayzata            | System Malfunction        |
| 277  | December 20 | Highway 12 East, Orono               | Assist Police             |
| 278  | December 23 | 334 Margaret Circle, Wayzata         | Carbon Monoxide Alarm     |
| 279  | December 24 | 306 Barry Avenue North, Wayzata      | Gas Leak                  |
| 280  | December 28 | 426 Ferndale Road South, Wayzata     | System Malfunction        |
| 281  | December 28 | 426 Ferndale Road South, Wayzata     | System Malfunction        |
| 282  | December 28 | 294 Grove Lane East, Wayzata         | Smoke Detector Activation |
| 283  | December 28 | 2760 West Road, Woodland             | Medical Assist            |
| 284  | December 30 | 101 Promenade Avenue, Wayzata        | Dispatched & Canceled     |
| 285  | December 30 | 392 Ferndale Road South, Wayzata     | Dispatched & Canceled     |

Total Calls for December 2015

23 8.07%

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**WAYZATA CITY COUNCIL**  
**DRAFT-WORKSHOP MEETING MINUTES**  
**March 2, 2016**

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**5:00 PM SHARON KLUMPP WITH WATERS & COMPANY TO PROVIDE UPDATE ON CITY MANAGER SEARCH**

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Mayor Willcox called the workshop meeting to order at 5:00 pm in the Community Room at Wayzata City Hall. Council Members present: Anderson, McCarthy, Mullin and Tyacke.

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Sharon Klumpp presented the Council with confidential information regarding the City Manager semi-finalist candidates. Ms. Klumpp stated that 36 applications were received for the position. Ms. Klumpp stated that she had narrowed down the candidates to 10 semi-finalists. The Council reviewed the applications for the ten candidates and discussed their preferences for the interview process. The Council selected six candidates for further consideration.

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**6:00 PM DISCUSS SHORELINE DRIVE PROJECT WITH METROPOLITAN COUNCIL**

Mayor Willcox called the workshop meeting to order at 6:00 pm in the Community Room at Wayzata City Hall. Council Members present: Anderson, McCarthy, Mullin and Tyacke. Also present: Director of Public Service Dudinsky, City Engineer Kelly, and Met Council representatives Karen Keenan, Quentin Knack and Peter Glashagel.

The City Council, staff, and MCES representatives discussed the proposed sewer forcemain improvements on Shoreline Drive, in Wayzata, originally proposed to be constructed beginning in June of 2016. MCES stated that they are proposing to delay the project until 2017 to eliminate conflicts with the on-going Bushaway Road construction. The Met Council (MCES) representatives presented several options which they had evaluated for the Wayzata portion of the project. The options included: installation of a dual forcemain, tunneling in the existing alignment, moving the pipe to the north side of Shoreline Drive, routing the pipe on to Peavey Lane, and keeping the previously proposed alignment. MCES discussed the pros and cons of each option and prefers to keep the existing alignment. MCES explained that the work is proposed to be completed within a 12-week timeframe, using three crews. Council and MCES also discussed the proposed timing of the project and determined three potential start dates; April, June, and August. The majority of the Council favored an August start date but, requested input from both the Wayzata Chamber and Blake School before making a final determination.

The Council agreed with delaying the project to 2017 and asked MCES to solicit input from both the Wayzata Chamber and Blake School regarding the proposed start date for the project. The Council also requested improved communication regarding the delay of the project.

The workshop meeting was adjourned at 6:45 pm.

Respectfully submitted,

Becky Malone  
Deputy City Clerk

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**WAYZATA CITY COUNCIL**  
**DRAFT - MEETING MINUTES**  
**March 2, 2016**

**AGENDA ITEM 1. Call to Order and Roll Call.**

Mayor Willcox called the meeting to order at 7 p.m. Council Members present: Anderson, McCarthy, Mullin and Tyacke. Also present: Police Chief Risvold, Director of Public Service Dudinsky, City Engineer Kelly, and City Attorney Schelzel.

Mayor Willcox reported that Council met in Workshop prior to the meeting to meet with the Executive Search Team regarding a new City Manager and discussed the impending closure of Shoreline Drive.

Mayor Willcox reported on the results of the Caucus in Wayzata. Democrats: Clinton had 100 votes and Sanders had 90 votes. Republicans: Rubio had 102 votes, Trump had 36 votes, Cruz had 17 votes, and Kasich and Carson tied with 15 votes.

**AGENDA ITEM 2. Approve Agenda.**

Mrs. McCarthy made a motion, seconded by Mr. Tyacke, to approve the agenda, as presented. The motion carried 5/0.

**AGENDA ITEM 3. Public Forum – 16 Minutes (3 minutes per person).**

None.

**AGENDA ITEM 4. New Agenda Items.**

Mr. Tyacke requested three items to be added to future agendas: 1) Concerns with continuing traffic problems in the south central neighborhood; 2) Problems with the Glenbrook settling pond and the drainage system between Park Street and Glenbrook that is overflowing, smelling, and becoming a nuisance to the neighborhood; and, 3) The Tree Preservation Ordinance be brought back before the Council for completion. Mrs. Anderson stated she would like to address the drainage issues in other neighborhoods as well and to see a broader report on how it all works. The Council agreed to add these topics to a future Council meeting.

**AGENDA ITEM 5. Consent Agenda.**

Mr. Tyacke made a motion, seconded by Mrs. Anderson, to approve the consent agenda:

- a. Approval of City Council Workshop Minutes of February 16, 2016 and City Council Regular Meeting Minutes of February 16, 2016
- b. Approval of Check Register
- c. Municipal licenses which received administrative approval (informational only)
- d. Approval of Municipal Licenses
- e. Adoption of Part 2 Wellhead Protection Plan which was Approved by the Minnesota Department of Health on September 2, 2015

The motion carried 5/0.

**AGENDA ITEM 6. New Business.**

**a. Update on Highway 12 Initiative**

Police Chief Risvold reported on the safety improvements that have been made to address the safety concerns on Highway 12. They continue to work with law enforcement partners, Minnesota Department of Transportation (Mn/DOT), and elected officials to make short, mid-range, and long-term improvements to the corridor. The Minnesota State Patrol has provided additional troopers in that area. State Representatives plan to request money to fund Mn/DOT's

1 plan to put in a center barrier wall on the Highway 12 bypass from Wayzata to County Road 6,  
2 make intersection improvements at Highway 12 and County Road 90 and County Road 92, and  
3 perform a traffic study to see what can be done to improve the highway.

4 Police Chief Risvold stated it would be helpful if each City along the Highway 12  
5 corridor adopted a resolution in support of additional funding from the Legislature for safety  
6 improvements.

7 Mr. Mullin stated the transition from 394 and County Road 112 should also be looked at  
8 as a safety concern. Chief Police Risvold stated that area will be worked on beginning in 2017  
9 with a redesign of that road.

10 By request of Mrs. McCarthy, Police Chief Risvold pointed out the areas of concern on a  
11 map. She requested a map identifying the location of all the crashes on Highway 12 out to  
12 Delano.

13 Mr. Tyacke asked if temporary barriers can be brought in until a permanent wall can be  
14 built. Police Chief Risvold stated Mn/DOT was discussing making the permanent wall a 2016  
15 project. A temporary wall would cause more safety concerns by pushing barriers into oncoming  
16 traffic.

17  
18 **c. Consider Resolution 06-2016 Regarding Huntington Heights at 173 Huntington**  
19 **Avenue South**

20 Mr. Eric Zweber, City consultant with WSB and Associates, reported the applicant, Mr. Bruno  
21 Silikowski, is requesting to subdivide the property at 173 Huntington Avenue South into two  
22 single-family residential lots. Staff recommends the City Council adopt the draft resolution  
23 approving the concurrent preliminary and final plat.

24 Mr. Zweber reported the Planning Commission had recommended looking at two trees on  
25 the lot to be saved. City Forester Klapprich recommended the tree to the southwest could be  
26 saved, but not the tree to the north, and this is reflected in the resolution.

27 Mrs. Anderson stated she has concerns with all the runoff from Lot 1 draining into Lot 2.  
28 She asked what is being done so this does not happen and how does it affect other homes in the  
29 neighborhood. City Engineer Kelly stated they requested the downspouts on the home be directed  
30 to the east and west instead of the north and south as originally proposed and to implement yard  
31 drains on the south side of the yard.

32 The applicant, Mr. Bruno Silikowski, 173 Huntington South, stated there have been  
33 recent revisions to the grading plan on the southwest portion of Lot 1 that include creating a berm  
34 and directing the water away from the lot line. The plan for the gutters now shows they are  
35 directed to the east and west and they have also created areas for water to be captured and not  
36 immediately flow off.

37 Mrs. Anderson suggested including these changes as conditions in the draft resolution.

38 Mr. Tyacke asked if there was any requirement for fencing around the pool. Mr.  
39 Silikowski stated they will comply with that requirement.

40 The Council indicated support for the application; however, Mrs. Anderson stated she  
41 would feel more comfortable if the drainage requirements were noted somewhere.

42 Mrs. McCarthy made a motion, seconded by Mr. Tyacke, to adopt Resolution 06-2016  
43 approving subdivision and concurrent preliminary and final plat at 173 Huntington Avenue  
44 South. The motion carried 5/0.

45  
46 **b. Telecommunications Tower Feasibility Study at Wayzata W. Middle School Update**

47 Director of Public Service Dudinsky reviewed the background of the Telecommunications Tower  
48 Feasibility Study at Wayzata West Middle School and provided an update on the status of the  
49 project. The school district has agreed to have the construction vehicles access the construction  
50 site through the school parking lot. A boring was redrilled to a depth of 100 feet, and bearing  
51 ground was found at 90 feet. After the completion of additional soil tests and a final

1 Geotechnical Report was completed by Braun Intertec, SEH obtained two quotes for the  
2 installation of a 195-foot tall monopole at the Wayzata West Middle School site. The quotes came  
3 from Vinco, Inc., and Vertical Limit Cost, LLC with a cost that ranges from \$328,087 to  
4 \$384,600 with a total estimated cost close to \$800,000. It will cost about \$250,000 more to build  
5 at the Middle School site instead of at Public Works.

6 Mrs. McCarthy asked how the specific spot was picked and about the access road and  
7 existing parking lot. Mr. Dudinsky stated the location of the tower started with a suggestion from  
8 the school district, the addition of a clear zone, and enough room for a 75-foot compound built  
9 around it. It is expected the existing parking lot can withstand the construction traffic and if there  
10 is damage, the City will repair it.

11 Mrs. Anderson asked if the Letter of Intent from the school district has been seen by the  
12 school board. Mr. Dudinsky stated it is unclear if this needs to go before the school board. City  
13 Attorney Schelzel stated the Letter of Intent is binding on the school district and usually does not  
14 need school board approval.

15 Mrs. Anderson asked for clarification on the bids, additional legal fees, and costs to the  
16 tenants. Mr. Dudinsky stated they may be able to pass some legal fees on to the tenants. Mr.  
17 Schelzel stated it is accurate to say the City will be incurring some legal fees when the leases are  
18 up for renewal. Mrs. McCarthy stated it is too early to know what costs are expected to be  
19 covered by the tenants.

20 Mrs. Anderson asked if the City can move on to the next phase if the exact location of the  
21 tower is not determined yet. She noted the level and quality of service on the east end of town has  
22 not yet been discussed with the tenants. Mr. Dudinsky stated the first preferable site from the  
23 tenants is the current one. The study did not include the need for service on the east end of town.

24 Ms. Jess Davison, Telcom Administrator for SEH, stated they need the exact coordinates  
25 because there are so many government agencies involved. Once it is determined, it is a four-  
26 month process to obtain licensing. Mrs. McCarthy asked about the timeframe of the project. Ms.  
27 Davison stated construction needs to be completed within two years.

28 Mr. Tyacke stated this site is best because it only required one tower and is still a lower  
29 cost than other sites that required two towers. He stated concern with school bus traffic and  
30 construction traffic in the school parking lot and supported having an access road behind the  
31 tennis courts. Mr. Dudinsky stated the location of the access road does not need to be decided  
32 upon yet.

33 Mrs. Anderson stated with parents picking up and dropping off students, the traffic on  
34 Berry Street would be more congested than with construction traffic going through a wider  
35 parking lot. Mr. Dudinsky stated the highest intensity of construction traffic will be during the  
36 summer months when school is not in session.

37 Mrs. McCarthy supported the school parking lot entrance and suggested including in the  
38 agreement that construction vehicles should avoid trying to access the site during a particular time  
39 frame when school traffic heavy.

40 Mr. Mullin suggested writing a letter to the tenants stating the water tower will be  
41 refurbished in 2018 in order to motivate the tenants to begin negotiations. Mr. Dudinsky stated  
42 once staff has the final results of the study, then negotiations for new leases will begin with the  
43 tenants and they will be asked to participate in building the new tower. Mr. Schelzel stated the  
44 2018 refurbishment of the water tower will be made clear to the tenants and create a financial  
45 incentive to work with Wayzata.

46 Mr. Tyacke asked if a higher tower would solve some of the service issues. Mr. Dudinsky  
47 stated the response from the tenants was for a 195-foot tower, noting a tower over 200 feet will  
48 require lighting. Mrs. Anderson asked if some contingencies can be put into the contract if the  
49 coverage on the east end of Wayzata becomes worse. Mr. Dudinsky stated when the feasibility  
50 study is complete, then the four tenants can respond to that issue. Mr. Mullin stated there is also a

1 plan to have a micro site on the east end. Ms. Davison stated the micro site will have to pull from  
2 the macro site and could possibly fill in the gaps.

3 The Council directed staff to move forward with completion of the feasibility study.  
4

5 **d. Consider Bid for Sealcoating Project**

6 City Engineer Kelly reported on the three bids received by the Public Works Department for the  
7 bituminous seal coating of certain streets in Wayzata. This project will be funded using the Street  
8 CIP and is expected to be completed by July 15, 2016. Staff recommends approval of the low bid  
9 of \$149,267.55 from Allied Blacktop Company.

10 Mrs. McCarthy asked if there is anything in the contract to protect the City from a  
11 difference in price if the contractor is unable to do the project this year. Mr. Kelly stated he is not  
12 concerned because it is already on their calendar and in the past, they have been able to maintain  
13 quoted prices with this contractor.

14 Mrs. Anderson asked why all of Holdridge is on the list when it was just repaved. Mr.  
15 Kelly explained that three years after a new construction, a street is sealcoated.

16 Mrs. McCarthy made a motion, seconded by Mr. Tyacke, to approve the low bid of  
17 \$149,267.55 from Allied Blacktop Company. The motion carried 5/0.  
18

19 **e. Consider Bid for Sewer Lining Project**

20 City Engineer Kelly reported on the areas involved for sewer lining and the six bids received by  
21 the Public Works Department for the 2016 Sanitary Sewer Rehabilitation Project. The Sewer CIP  
22 currently has \$231,800 budgeted and the project is expected to be completed by October 21,  
23 2016. Staff recommends approval of the low bid of \$169,717.10 from Insituform Technologies  
24 USA, Inc.

25 Mrs. Anderson asked why they are not including a larger area. Mr. Kelly stated the  
26 budget for the year is \$250,000 and staff will evaluate whether there are any areas to add.

27 Mrs. Anderson made a motion, seconded by Mrs. McCarthy, to approve the low bid of  
28 \$169,717.10 from Insituform Technologies USA, Inc. The motion carried 5/0.  
29

30 **f. Authorize Ad for Bid for Street Reconstruction Project**

31 City Engineer Kelly reported the Public Works Department is proposing the following streets be  
32 considered for rehabilitation as part of City Street Project STR-2016-02:

- 33 1. Full Reconstruction: Gleahaven Road, Chicago Avenue South, and City Parking lot (behind  
34 CōV and Steele Fitness)
- 35 2. Mill and Overlay: Central Avenue South (Wayzata Boulevard to Circle E), Manitoba  
36 Avenue, Lake Street E (Barry Avenue to Ferndale, and Indian Mound (Broadway cul-de-sac)
- 37 3. Additional roadways in need of rehabilitations to consider: Cross Street and Glenbrook Road.

38 The project is being designed by WSB and Associates with a total project cost of  
39 \$736,000 and is proposed to be funded using the Street CIP and the Stormwater CIP. The Street  
40 CIP is approximately \$100,000 short to fund the proposed projects and staff would like Council  
41 to consider utilizing 2015 excess revenues for this shortfall. The project is proposed to begin in  
42 early July and be completed in late September.

43 Mr. Tyacke stated he supports concrete curb and gutter systems. Mrs. Anderson and Mr.  
44 Willcox support what the neighbors want. Mr. Kelly stated staff will ask the property owners.

45 Mrs. Anderson made a motion, seconded by Mr. Tyacke, to approve the request to  
46 advertise for bid with a bid opening date of April 28, 2016. The motion carried 5/0.  
47

48 **g. Authorize Ad for bid for 2016 Watermain Project**

49 City Engineer Kelly reported the Public Works Department is proposing that two segments of  
50 watermain at Ridgeview Drive and Eastman Lane be addressed as part of City Watermain

1 Project WAT-2016-01. The project is proposed to be funded through the Water CIP with a total  
2 project cost is \$369,500, expected to start in early-June, and be completed in mid-July.

3 Mrs. McCarthy made a motion, seconded by Mrs. Anderson, to approve the request to  
4 advertise for bid with bid opening date of April 27, 2016. The motion carried 5/0.

5 Mr. Tyacke requested a copy of the map that lists projects through 2018. Mr. Kelly stated  
6 it will be available on the website.

7  
8 **AGENDA ITEM 7. City Manager's Report and Discussion Items.**

9 **a. State of the City Luncheon**

10 Director of Public Service Dudinsky announced the State of the City Luncheon will be on  
11 Wednesday, March 9, at 11:30 a.m. at Wayzata Country Club.

12  
13 **b. Wayzata Beach Fire Pit**

14 Mr. Dudinsky announced the outdoor fire pit at Wayzata Beach has been constructed and  
15 used for the first time.

16  
17 **c. Mill Street Parking Ramp Meetings**

18 Director of Public Service Dudinsky announced there will be a Steering Committee meeting on  
19 March 9, at 2:00 p.m.; a Workshop with the Steering Committee and Council on Tuesday, March  
20 15, at 5:00 p.m.; and, an Open House for the public on Wednesday, March 16, at 6:30 p.m.

21  
22 **AGENDA ITEM 8. Public Forum Continued (as necessary).**

23 There were no comments.

24  
25 **AGENDA ITEM 9. Adjournment.**

26 Mr. Tyacke made a motion, seconded by Mrs. McCarthy to adjourn. There being no further  
27 business, Mr. Willcox adjourned the meeting at 9:21 p.m.

28  
29 Respectfully submitted,

30  
31  
32  
33 Becky Malone  
34 Deputy City Clerk

35  
36 Drafted by Shannon Schmidt  
37 *TimeSaver Off Site Secretarial, Inc.*

**\*Check Detail Register©**

February 2016 to March 2016

|   |                               |           | Check Amt                               | Invoice    | Comment                |
|---|-------------------------------|-----------|---|------------|------------------------|
| <b>10100 Anchor Bank</b>                      |                               |           |   |            |                        |
| Paid Chk#                                     | 101659                        | 2/29/2016 | <b>A-1 OUTDOOR POWER, INC.</b>          |            |                        |
| E 101-45200-222                               | Repair & Maint - Equip        |           | \$56.49                                 | 372975     | PARTS                  |
| E 101-45200-240                               | Small Tools and Minor Equip   |           | \$271.75                                | 373032     | TILLER                 |
| <b>Total A-1 OUTDOOR POWER, INC.</b>          |                               |           | \$328.24                                |            |                        |
| Paid Chk#                                     | 101660                        | 2/29/2016 | <b>AIRTECH</b>                          |            |                        |
| E 437-40000-404                               | Repairs/Maint - Machin/Equip  |           | \$106.25                                | 57297      | HVAC FILTERS           |
| <b>Total AIRTECH</b>                          |                               |           | \$106.25                                |            |                        |
| Paid Chk#                                     | 101661                        | 2/29/2016 | <b>BANYON DATA SYSTEMS</b>              |            |                        |
| E 101-41500-306                               | Personnel Expense             |           | \$100.00                                | 00153955   | TRAINING               |
| <b>Total BANYON DATA SYSTEMS</b>              |                               |           | \$100.00                                |            |                        |
| Paid Chk#                                     | 101662                        | 2/29/2016 | <b>BEST &amp; FLANAGAN</b>              |            |                        |
| E 101-41500-304                               | Legal Fees                    |           | \$850.00                                | 456721     | VERIZON CONTRACT       |
| E 101-41500-304                               | Legal Fees                    |           | \$1,035.00                              | 456724     | PD PERSONNEL           |
| E 407-40000-304                               | Legal Fees                    |           | \$1,312.50                              | 456727     | CELL TOWER             |
| E 101-41500-304                               | Legal Fees                    |           | \$187.50                                | 456730     | CC TRAP SHOOTING RANGE |
| E 430-40000-304                               | Legal Fees                    |           | \$569.90                                | 456732     | EASEMENT ISSUE         |
| <b>Total BEST &amp; FLANAGAN</b>              |                               |           | \$3,954.90                              |            |                        |
| Paid Chk#                                     | 101663                        | 2/29/2016 | <b>CITY VIEW PLUMBING &amp; HEATING</b> |            |                        |
| E 101-41940-401                               | Repairs/Maint Buildings       |           | \$148.00                                | 44182      | WARMING HOUSE BOILER   |
| <b>Total CITY VIEW PLUMBING &amp; HEATING</b> |                               |           | \$148.00                                |            |                        |
| Paid Chk#                                     | 101664                        | 2/29/2016 | <b>DEPUTY REGISTRAR 126</b>             |            |                        |
| E 101-42100-404                               | Repairs/Maint - Machin/Equip  |           | \$11.00                                 | PD TABS    | PD SQUAD TABS          |
| <b>Total DEPUTY REGISTRAR 126</b>             |                               |           | \$11.00                                 |            |                        |
| Paid Chk#                                     | 101665                        | 2/29/2016 | <b>ECM PUBLISHERS, INC.</b>             |            |                        |
| E 101-41500-306                               | Personnel Expense             |           | \$183.00                                | 310072     | PW EMPLOYMENT AD       |
| E 101-41500-306                               | Personnel Expense             |           | \$183.00                                | 311852     | PW EMPLOYMENT AD       |
| <b>Total ECM PUBLISHERS, INC.</b>             |                               |           | \$366.00                                |            |                        |
| Paid Chk#                                     | 101666                        | 2/29/2016 | <b>FASTENAL</b>                         |            |                        |
| E 101-43100-210                               | Operating Supplies (GENERAL)  |           | \$25.23                                 | MNPLY83152 | SUPPLIES               |
| <b>Total FASTENAL</b>                         |                               |           | \$25.23                                 |            |                        |
| Paid Chk#                                     | 101667                        | 2/29/2016 | <b>FOREMOST BUSINESS SYSTEMS INC.</b>   |            |                        |
| E 640-48000-433                               | Dues, Licensing & Seminars    |           | \$1,190.75                              | 28495      | POS SUPPORT            |
| <b>otal FOREMOST BUSINESS SYSTEMS INC.</b>    |                               |           | \$1,190.75                              |            |                        |
| Paid Chk#                                     | 101668                        | 2/29/2016 | <b>FORMS &amp; SYSTEMS OF MINNESOTA</b> |            |                        |
| E 101-42100-350                               | Printing & Publishing         |           | \$87.22                                 | 146494     | PD FORMS               |
| E 101-42100-350                               | Printing & Publishing         |           | \$60.31                                 | 146533     | PD FORMS               |
| <b>Total FORMS &amp; SYSTEMS OF MINNESOTA</b> |                               |           | \$147.53                                |            |                        |
| Paid Chk#                                     | 101669                        | 2/29/2016 | <b>GALLS</b>                            |            |                        |
| E 101-42100-540                               | Equipment                     |           | \$654.87                                | 004859183  | PD EQUIPMENT           |
| <b>Total GALLS</b>                            |                               |           | \$654.87                                |            |                        |
| Paid Chk#                                     | 101670                        | 2/29/2016 | <b>H&amp;L MESABI</b>                   |            |                        |
| E 101-43100-220                               | Repair/Maint Supply (GENERAL) |           | \$650.00                                | 95341-2    | PARTS                  |
| <b>Total H&amp;L MESABI</b>                   |                               |           | \$650.00                                |            |                        |
| Paid Chk#                                     | 101671                        | 2/29/2016 | <b>HD SUPPLY WATERWORKS, LTD</b>        |            |                        |
| E 610-40000-225                               | Repair & Maint - System       |           | \$193.60                                | E962194    | PARTS                  |
| E 610-40000-225                               | Repair & Maint - System       |           | \$1,140.63                              | F046104    | PARTS                  |

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February 2016 to March 2016

|   |                              |           | Check Amt                             | Invoice      | Comment             |
|---|------------------------------|-----------|---------------------------------------|--------------|---------------------|
| E 610-40000-225                             | Repair & Maint - System      |           | \$143.15                              | F110850      | PARTS               |
| <b>Total HD SUPPLY WATERWORKS, LTD</b>      |                              |           | <b>\$1,477.38</b>                     |              |                     |
| Paid Chk#                                   | 101672                       | 2/29/2016 | <b>HENN.CNTY.ACCTG.SERVICES</b>       |              |                     |
| E 101-42120-308                             | Prisoner Care                |           | \$75.00                               | 1000069643   | PRISONER PROCESSING |
| G 101-20300                                 | Deposits Payable             |           | \$75.00                               | 1000069643   | PRISONER PROCESSING |
| <b>Total HENN.CNTY.ACCTG.SERVICES</b>       |                              |           | <b>\$150.00</b>                       |              |                     |
| Paid Chk#                                   | 101673                       | 2/29/2016 | <b>HENN.CNTY.INFO.TECH.DEPT.</b>      |              |                     |
| E 101-42100-323                             | Radio Units                  |           | \$900.97                              | 1000069964   | RADIO CONNECTION    |
| E 101-43100-323                             | Radio Units                  |           | \$200.00                              | 1000070050   | RADIO CONNECTION    |
| E 101-45200-323                             | Radio Units                  |           | \$200.00                              | 1000070050   | RADIO CONNECTION    |
| E 610-40000-323                             | Radio Units                  |           | \$69.41                               | 1000070050   | RADIO CONNECTION    |
| E 620-40000-323                             | Radio Units                  |           | \$69.41                               | 1000070050   | RADIO CONNECTION    |
| <b>Total HENN.CNTY.INFO.TECH.DEPT.</b>      |                              |           | <b>\$1,439.79</b>                     |              |                     |
| Paid Chk#                                   | 101674                       | 2/29/2016 | <b>HENNEPIN COUNTY TAX SERVICES</b>   |              |                     |
| E 316-40000-621                             | Fiscal Agent s Fees          |           | \$2,242.53                            | 99-2016-AC   | TIF ADMIN.FEES      |
| E 314-40000-621                             | Fiscal Agent s Fees          |           | \$1,314.40                            | 99-2016-AC   | TIF ADMIN.FEES      |
| <b>Total HENNEPIN COUNTY TAX SERVICES</b>   |                              |           | <b>\$3,556.93</b>                     |              |                     |
| Paid Chk#                                   | 101675                       | 2/29/2016 | <b>HOLIDAY</b>                        |              |                     |
| E 101-42100-210                             | Operating Supplies (GENERAL) |           | \$25.68                               |              | PD SUPPLIES         |
| <b>Total HOLIDAY</b>                        |                              |           | <b>\$25.68</b>                        |              |                     |
| Paid Chk#                                   | 101676                       | 2/29/2016 | <b>IDEAL SERVICE, INC.</b>            |              |                     |
| E 610-40000-242                             | Well & F.P. Equipment        |           | \$4,850.00                            | 7783         | PARTS               |
| <b>Total IDEAL SERVICE, INC.</b>            |                              |           | <b>\$4,850.00</b>                     |              |                     |
| Paid Chk#                                   | 101677                       | 2/29/2016 | <b>INDELCO PLASTICS CORP.</b>         |              |                     |
| E 101-45200-210                             | Operating Supplies (GENERAL) |           | \$43.37                               | 968413       | SHIPPING            |
| <b>Total INDELCO PLASTICS CORP.</b>         |                              |           | <b>\$43.37</b>                        |              |                     |
| Paid Chk#                                   | 101678                       | 2/29/2016 | <b>INTEGRATED FIRE &amp; SECURITY</b> |              |                     |
| E 640-48000-409                             | Maint services & Improv      |           | \$263.40                              | 64829        | ANNUAL MONITORING   |
| E 101-41940-401                             | Repairs/Maint Buildings      |           | \$263.40                              | 64875        | ANNUAL MONITORING   |
| E 437-40000-309                             | Contractual Services         |           | \$263.40                              | 64876        | ANNUAL MONITORING   |
| <b>Total INTEGRATED FIRE &amp; SECURITY</b> |                              |           | <b>\$790.20</b>                       |              |                     |
| Paid Chk#                                   | 101679                       | 2/29/2016 | <b>INTERSTATE ALL BATTERY CENTERS</b> |              |                     |
| E 101-45200-222                             | Repair & Maint - Equip       |           | \$60.00                               | 4040         | PARTS               |
| <b>Total INTERSTATE ALL BATTERY CENTERS</b> |                              |           | <b>\$60.00</b>                        |              |                     |
| Paid Chk#                                   | 101680                       | 2/29/2016 | <b>J.H. LARSON COMPANY</b>            |              |                     |
| E 101-41940-210                             | Operating Supplies (GENERAL) |           | \$76.50                               | S101137543.0 | SUPPLIES            |
| <b>Total J.H. LARSON COMPANY</b>            |                              |           | <b>\$76.50</b>                        |              |                     |
| Paid Chk#                                   | 101681                       | 2/29/2016 | <b>KEEPSR</b>                         |              |                     |
| E 101-42100-217                             | Uniforms                     |           | \$139.99                              | 297904-01    | PD UNIFORMS         |
| E 101-42100-217                             | Uniforms                     |           | \$1,187.50                            | 297918       | PD UNIFORMS         |
| E 101-42100-217                             | Uniforms                     |           | \$583.91                              | 298111-01    | PD UNIFORMS         |
| E 101-42100-210                             | Operating Supplies (GENERAL) |           | \$328.80                              | 300101       | PD SUPPLIES         |
| E 101-42100-434                             | Training and schools         |           | \$752.40                              | 300101       | PD TRAINING         |
| <b>Total KEEPSR</b>                         |                              |           | <b>\$2,992.60</b>                     |              |                     |
| Paid Chk#                                   | 101682                       | 2/29/2016 | <b>LAMBERT, JEFFREY W.</b>            |              |                     |
| E 101-42120-304                             | Legal Fees                   |           | \$3,033.25                            | 2/25/16      | LEGAL SERVICES      |
| <b>Total LAMBERT, JEFFREY W.</b>            |                              |           | <b>\$3,033.25</b>                     |              |                     |

**\*Check Detail Register©**

February 2016 to March 2016

|           |               |  | Check Amt                             | Invoice      | Comment                  |
|-----------|---------------|--|---------------------------------------|--------------|--------------------------|
| Paid Chk# | 101683        | 2/29/2016                                  | <b>LANO EQUIPMENT, INC.</b>           |              |                          |
| E         | 101-45200-222 | Repair & Maint - Equip                     | \$564.67                              | 03-352525    | PARTS                    |
|           |               | <b>Total LANO EQUIPMENT, INC.</b>          | \$564.67                              |              |                          |
| Paid Chk# | 101684        | 2/29/2016                                  | <b>LAW ENFORCEMENT LABOR SERVICES</b> |              |                          |
| G         | 101-21707     | Police union dues                          | \$490.00                              | FEB.2016     | PD UNION DUES - FEB.2016 |
|           |               | <b>al LAW ENFORCEMENT LABOR SERVICES</b>   | \$490.00                              |              |                          |
| Paid Chk# | 101685        | 2/29/2016                                  | <b>LEXISNEXIS RISK DATA</b>           |              |                          |
| E         | 101-42100-309 | Contractual Services                       | \$33.00                               | 121455020160 | PD SERVICE               |
|           |               | <b>Total LEXISNEXIS RISK DATA</b>          | \$33.00                               |              |                          |
| Paid Chk# | 101686        | 2/29/2016                                  | <b>M.M.K.R. &amp; COMPANY</b>         |              |                          |
| E         | 630-40000-301 | Auditing and Acct g Services               | \$1,000.00                            | 39116        | AUDIT                    |
| E         | 101-41500-301 | Auditing and Acct g Services               | \$2,600.00                            | 39116        | AUDIT                    |
|           |               | <b>Total M.M.K.R. &amp; COMPANY</b>        | \$3,600.00                            |              |                          |
| Paid Chk# | 101687        | 2/29/2016                                  | <b>MANSFIELD OIL COMPANY</b>          |              |                          |
| E         | 101-49200-212 | Motor Fuels                                | \$507.34                              | 207146       | FUEL                     |
| E         | 101-49200-212 | Motor Fuels                                | \$490.09                              | 207157       | FUEL                     |
|           |               | <b>Total MANSFIELD OIL COMPANY</b>         | \$997.43                              |              |                          |
| Paid Chk# | 101688        | 2/29/2016                                  | <b>MARCO</b>                          |              |                          |
| E         | 101-41500-404 | Repairs/Maint - Machin/Equip               | \$188.64                              | INV3131775   | COPIER REPAIRS           |
| E         | 101-43100-499 | Miscellaneous                              | \$526.98                              | INV3132396   | PW COPIER CONTRACT       |
| E         | 101-41500-404 | Repairs/Maint - Machin/Equip               | \$155.85                              | INV3139780   | COPIER REPAIRS           |
| E         | 101-41500-433 | Dues, Licensing & Seminars                 | \$131.79                              | INV3149751   | ADMIN.COPIER CONTRACT    |
|           |               | <b>Total MARCO</b>                         | \$1,003.26                            |              |                          |
| Paid Chk# | 101689        | 2/29/2016                                  | <b>METRO ELEVATOR, INC.</b>           |              |                          |
| E         | 101-41940-404 | Repairs/Maint - Machin/Equip               | \$320.00                              | 46715        | ELEVATOR SERVICE         |
|           |               | <b>Total METRO ELEVATOR, INC.</b>          | \$320.00                              |              |                          |
| Paid Chk# | 101690        | 2/29/2016                                  | <b>MILLER, FRED</b>                   |              |                          |
| E         | 235-40000-302 | Consultants                                | \$1,600.00                            | 000120       | WCTV                     |
|           |               | <b>Total MILLER, FRED</b>                  | \$1,600.00                            |              |                          |
| Paid Chk# | 101691        | 2/29/2016                                  | <b>MINNEAPOLIS, CITY OF</b>           |              |                          |
| E         | 101-42100-309 | Contractual Services                       | \$204.00                              | 400413006833 | PD QO USER ACCESS FEE    |
|           |               | <b>Total MINNEAPOLIS, CITY OF</b>          | \$204.00                              |              |                          |
| Paid Chk# | 101692        | 2/29/2016                                  | <b>MN BATTERY LLC</b>                 |              |                          |
| E         | 101-43100-220 | Repair/Maint Supply (GENERAL)              | \$99.75                               | 15661        | PARTS                    |
|           |               | <b>Total MN BATTERY LLC</b>                | \$99.75                               |              |                          |
| Paid Chk# | 101693        | 2/29/2016                                  | <b>MN CHILD SUPPORT PAYMENT CENTE</b> |              |                          |
| G         | 101-21710     | County WH                                  | \$235.00                              | 0015104841   | WITHHOLDING ORDER        |
|           |               | <b>otal MN CHILD SUPPORT PAYMENT CENTE</b> | \$235.00                              |              |                          |
| Paid Chk# | 101694        | 2/29/2016                                  | <b>MN DEPARTMENT OF HEALTH</b>        |              |                          |
| E         | 610-40000-309 | Contractual Services                       | \$2,232.00                            |              | WATER CONNECTION FEE     |
|           |               | <b>Total MN DEPARTMENT OF HEALTH</b>       | \$2,232.00                            |              |                          |
| Paid Chk# | 101695        | 2/29/2016                                  | <b>MN DEPT.OF TRANSPORTATION</b>      |              |                          |
| E         | 408-40000-309 | Contractual Services                       | \$72.78                               | P00005513    | PEAVEY BRIDGE TESTING    |
|           |               | <b>Total MN DEPT.OF TRANSPORTATION</b>     | \$72.78                               |              |                          |
| Paid Chk# | 101696        | 2/29/2016                                  | <b>MORRIE S MINNETONKA FORD</b>       |              |                          |
| E         | 101-42100-404 | Repairs/Maint - Machin/Equip               | \$552.61                              | F6CS570799   | PD REPAIRS               |

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February 2016 to March 2016

|                 |                                  |           | Check Amt                        | Invoice      | Comment           |
|-----------------|----------------------------------|-----------|----------------------------------|--------------|-------------------|
| <b>Total</b>    | <b>MORRIE S MINNETONKA FORD</b>  |           | \$552.61                         |              |                   |
| Paid Chk#       | 101697                           | 2/29/2016 | <b>NAPA AUTO PARTS-WATERTOWN</b> |              |                   |
| E 101-43100-220 | Repair/Maint Supply (GENERAL)    |           | \$81.30                          | 451752       | PARTS & SUPPLIES  |
| E 101-45200-210 | Operating Supplies (GENERAL)     |           | \$18.81                          | 452071       | PARTS & SUPPLIES  |
| E 101-43100-210 | Operating Supplies (GENERAL)     |           | \$18.81                          | 452071       | PARTS & SUPPLIES  |
| E 101-43100-210 | Operating Supplies (GENERAL)     |           | \$40.05                          | 452627       | PARTS & SUPPLIES  |
| <b>Total</b>    | <b>NAPA AUTO PARTS-WATERTOWN</b> |           | \$158.97                         |              |                   |
| Paid Chk#       | 101698                           | 2/29/2016 | <b>NOKOMIS SHOE SHOP</b>         |              |                   |
| E 101-43100-241 | Safety equip/testings            |           | \$567.00                         | 0816         | SAFETY SHOES      |
| E 610-40000-241 | Safety equip/testings            |           | \$283.50                         | 0816         | SAFETY SHOES      |
| E 101-45200-241 | Safety equip/testings            |           | \$430.50                         | 0816         | SAFETY SHOES      |
| E 620-40000-241 | Safety equip/testings            |           | \$283.50                         | 0816         | SAFETY SHOES      |
| <b>Total</b>    | <b>NOKOMIS SHOE SHOP</b>         |           | \$1,564.50                       |              |                   |
| Paid Chk#       | 101699                           | 2/29/2016 | <b>OFFICE DEPOT</b>              |              |                   |
| E 101-41500-200 | Office Supplies (GENERAL)        |           | \$16.17                          | 820959232002 | SUPPLIES          |
| E 101-41500-200 | Office Supplies (GENERAL)        |           | \$70.79                          | 823568022001 | SUPPLIES          |
| E 101-42100-200 | Office Supplies (GENERAL)        |           | \$27.99                          | 823568022001 | SUPPLIES          |
| E 101-42100-200 | Office Supplies (GENERAL)        |           | \$39.99                          | 823569911001 | SUPPLIES          |
| <b>Total</b>    | <b>OFFICE DEPOT</b>              |           | \$154.94                         |              |                   |
| Paid Chk#       | 101700                           | 2/29/2016 | <b>POPP TELECOM</b>              |              |                   |
| E 101-42100-309 | Contractual Services             |           | \$33.49                          |              | SERVICE           |
| E 620-40000-323 | Radio Units                      |           | \$32.94                          |              | SERVICE           |
| E 610-40000-323 | Radio Units                      |           | \$90.26                          |              | SERVICE           |
| E 101-41940-321 | Telephone                        |           | \$306.25                         |              | SERVICE           |
| E 640-48000-321 | Telephone                        |           | \$100.00                         |              | SERVICE           |
| E 640-47000-321 | Telephone                        |           | \$100.00                         |              | SERVICE           |
| <b>Total</b>    | <b>POPP TELECOM</b>              |           | \$662.94                         |              |                   |
| Paid Chk#       | 101701                           | 2/29/2016 | <b>RANDY S SANITATION</b>        |              |                   |
| E 650-47800-384 | Refuse/Garbage Disposal          |           | \$6,479.48                       |              | ORGANICS          |
| E 640-48000-384 | Refuse/Garbage Disposal          |           | \$419.89                         |              | BAR               |
| E 650-47500-384 | Refuse/Garbage Disposal          |           | \$8,504.50                       |              | LABOR             |
| E 650-47500-384 | Refuse/Garbage Disposal          |           | \$39.65                          |              | STICKERS          |
| E 650-47500-384 | Refuse/Garbage Disposal          |           | \$1,190.97                       |              | KARTS             |
| E 650-47500-384 | Refuse/Garbage Disposal          |           | \$973.47                         |              | DRIVE UP          |
| E 650-47500-386 | Other Utilities                  |           | \$3,415.50                       |              | DISPOSAL          |
| E 101-41940-386 | Other Utilities                  |           | \$66.96                          |              | CH & PW           |
| E 650-47600-309 | Contractual Services             |           | \$3,904.56                       |              | RECYCLING         |
| E 640-47000-384 | Refuse/Garbage Disposal          |           | \$150.00                         |              | STORE             |
| E 650-47800-386 | Other Utilities                  |           | \$29.55                          |              | ORGANICS DISPOSAL |
| <b>Total</b>    | <b>RANDY S SANITATION</b>        |           | \$25,174.53                      |              |                   |
| Paid Chk#       | 101702                           | 2/29/2016 | <b>REEDER, DOUGLAS</b>           |              |                   |
| E 101-41500-302 | Consultants                      |           | \$6,080.00                       | FEBRUARY 2   | INTERIM CITY MGR  |
| <b>Total</b>    | <b>REEDER, DOUGLAS</b>           |           | \$6,080.00                       |              |                   |
| Paid Chk#       | 101703                           | 2/29/2016 | <b>RRH SERVICES</b>              |              |                   |
| E 101-42200-210 | Operating Supplies (GENERAL)     |           | \$400.00                         | 1/30/16      | FD PC SERVICE     |
| <b>Total</b>    | <b>RRH SERVICES</b>              |           | \$400.00                         |              |                   |
| Paid Chk#       | 101704                           | 2/29/2016 | <b>SIGNS NOW</b>                 |              |                   |
| E 101-41100-210 | Operating Supplies (GENERAL)     |           | \$40.00                          | 28758        | NAME PLATES       |
| E 101-41500-200 | Office Supplies (GENERAL)        |           | \$13.50                          | 28807        | NAME PLATES       |
| <b>Total</b>    | <b>SIGNS NOW</b>                 |           | \$53.50                          |              |                   |

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February 2016 to March 2016

|                 |                              |                                      | Check Amt                            | Invoice     | Comment                  |
|-----------------|------------------------------|--------------------------------------|--------------------------------------|-------------|--------------------------|
| Paid Chk#       | 101705                       | 2/29/2016                            | <b>SIoux SALES COMPANY</b>           |             |                          |
| E 409-42100-540 | Equipment                    |                                      | \$1,285.00                           | 181437      | PD GUNS                  |
|                 | <b>Total</b>                 | <b>SIoux SALES COMPANY</b>           | \$1,285.00                           |             |                          |
| Paid Chk#       | 101706                       | 2/29/2016                            | <b>SRF CONSULTING GROUP, INC.</b>    |             |                          |
| E 408-40000-302 | Consultants                  |                                      | \$3,965.95                           | 08758.00-10 | PEAVEY BRIDGE INSPECTION |
| E 430-40000-302 | Consultants                  |                                      | \$702.24                             | 09015.00-3  | WAYZ.BLVD.DATA           |
| E 430-40000-302 | Consultants                  |                                      | \$590.04                             | 09105.00-1  | WAYZ.BLVD/SUPERIOR       |
|                 | <b>Total</b>                 | <b>SRF CONSULTING GROUP, INC.</b>    | \$5,258.23                           |             |                          |
| Paid Chk#       | 101707                       | 2/29/2016                            | <b>STANTEC CONSULTING SERVICES</b>   |             |                          |
| E 610-49100-309 | Contractual Services         |                                      | \$28,569.35                          | 1           | WELL #5 REHAB            |
|                 | <b>Total</b>                 | <b>STANTEC CONSULTING SERVICES</b>   | \$28,569.35                          |             |                          |
| Paid Chk#       | 101708                       | 2/29/2016                            | <b>STREICHER S</b>                   |             |                          |
| E 101-42100-217 | Uniforms                     |                                      | \$47.97                              | I1192588    | PD UNIFORMS              |
| E 101-42100-217 | Uniforms                     |                                      | \$103.96                             | I1193138    | PD UNIFORMS              |
| E 101-42100-217 | Uniforms                     |                                      | \$10.99                              | I1194836    | PD UNIFORMS              |
| E 101-42100-217 | Uniforms                     |                                      | \$104.97                             | I1196153    | PD UNIFORMS              |
| E 101-42100-217 | Uniforms                     |                                      | \$17.99                              | I1196300    | PD UNIFORMS              |
|                 | <b>Total</b>                 | <b>STREICHER S</b>                   | \$285.88                             |             |                          |
| Paid Chk#       | 101709                       | 2/29/2016                            | <b>THOMSON, JEFFREY</b>              |             |                          |
| E 101-41910-210 | Operating Supplies (GENERAL) |                                      | \$31.09                              | REIMB.      | MILEAGE & SUPPLIES       |
| E 101-41910-331 | Mileage & Expense Account    |                                      | \$50.76                              | REIMB.      | MILEAGE & SUPPLIES       |
|                 | <b>Total</b>                 | <b>THOMSON, JEFFREY</b>              | \$81.85                              |             |                          |
| Paid Chk#       | 101710                       | 2/29/2016                            | <b>TOLL GAS &amp; WELDING SUPPLY</b> |             |                          |
| E 610-40000-225 | Repair & Maint - System      |                                      | \$219.32                             | 10120613    | SUPPLIES                 |
|                 | <b>Total</b>                 | <b>TOLL GAS &amp; WELDING SUPPLY</b> | \$219.32                             |             |                          |
| Paid Chk#       | 101711                       | 2/29/2016                            | <b>TWIST OFFICE PRODUCTS</b>         |             |                          |
| E 101-42100-200 | Office Supplies (GENERAL)    |                                      | \$40.36                              | 751927-0    | PD SUPPLIES              |
|                 | <b>Total</b>                 | <b>TWIST OFFICE PRODUCTS</b>         | \$40.36                              |             |                          |
| Paid Chk#       | 101712                       | 2/29/2016                            | <b>UNIFORMS UNLIMITED</b>            |             |                          |
| E 101-42100-217 | Uniforms                     |                                      | \$157.99                             | 13578-2     | PD UNIFORM               |
| E 101-42100-217 | Uniforms                     |                                      | \$3.00                               | 13750-2     | PD UNIFORM               |
|                 | <b>Total</b>                 | <b>UNIFORMS UNLIMITED</b>            | \$160.99                             |             |                          |
| Paid Chk#       | 101713                       | 2/29/2016                            | <b>VERIZON WIRELESS</b>              |             |                          |
| E 101-42100-323 | Radio Units                  |                                      | \$200.05                             | 9760376644  | PD SERVICE               |
|                 | <b>Total</b>                 | <b>VERIZON WIRELESS</b>              | \$200.05                             |             |                          |
| Paid Chk#       | 101714                       | 2/29/2016                            | <b>VILLAGE CHEVROLET</b>             |             |                          |
| E 610-40000-224 | Repair & Maint - Motor Equip |                                      | \$28.01                              | 290282      | PARTS                    |
| E 620-40000-224 | Repair & Maint - Motor Equip |                                      | \$28.00                              | 290282      | PARTS                    |
| E 610-40000-224 | Repair & Maint - Motor Equip |                                      | \$35.40                              | 290286      | PARTS                    |
| E 620-40000-224 | Repair & Maint - Motor Equip |                                      | \$35.40                              | 290286      | PARTS                    |
|                 | <b>Total</b>                 | <b>VILLAGE CHEVROLET</b>             | \$126.81                             |             |                          |
| Paid Chk#       | 101715                       | 2/29/2016                            | <b>WAYZATA AUTO CENTER</b>           |             |                          |
| E 610-40000-404 | Repairs/Maint - Machin/Equip |                                      | \$459.54                             | 723020      | TRUCK REPAIRS            |
| E 620-40000-404 | Repairs/Maint - Machin/Equip |                                      | \$459.54                             | 723020      | TRUCK REPAIRS            |
|                 | <b>Total</b>                 | <b>WAYZATA AUTO CENTER</b>           | \$919.08                             |             |                          |
| Paid Chk#       | 101716                       | 2/29/2016                            | <b>WAYZATA ROTARY CLUB</b>           |             |                          |
| E 101-41500-331 | Mileage & Expense Account    |                                      | \$379.00                             | 248         | DUES & LUNCHEONS         |

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February 2016 to March 2016

|  |                              |          | Check Amt                          | Invoice    | Comment           |
|--|------------------------------|----------|------------------------------------|------------|-------------------|
| <b>Total WAYZATA ROTARY CLUB</b>         |                              |          | \$379.00                           |            |                   |
| Paid Chk#                                | 101717                       | 3/1/2016 | <b>ARCTIC GLACIER INC.</b>         |            |                   |
| E 640-47000-254                          | Soft Drinks/Mix For Resale   |          | \$72.76                            | 1993604606 | ICE               |
| <b>Total ARCTIC GLACIER INC.</b>         |                              |          | \$72.76                            |            |                   |
| Paid Chk#                                | 101718                       | 3/1/2016 | <b>BELLBOY BAR SUPPLY CORP.</b>    |            |                   |
| E 640-47000-251                          | Liquor For Resale            |          | \$612.35                           | 52344500   | LIQUOR            |
| E 640-47000-259                          | Freight                      |          | \$8.77                             | 52344500   | FREIGHT           |
| E 640-47000-254                          | Soft Drinks/Mix For Resale   |          | \$26.50                            | 93491300   | MISC.RESALE       |
| E 640-47000-259                          | Freight                      |          | \$4.85                             | 93491300   | FREIGHT           |
| E 640-47000-251                          | Liquor For Resale            |          | \$98.00                            | 93491300   | LIQUOR            |
| E 640-47000-210                          | Operating Supplies (GENERAL) |          | \$55.80                            | 93491300   | SUPPLIES          |
| <b>Total BELLBOY BAR SUPPLY CORP.</b>    |                              |          | \$806.27                           |            |                   |
| Paid Chk#                                | 101719                       | 3/1/2016 | <b>BERNICK'S WINE</b>              |            |                   |
| E 640-47000-254                          | Soft Drinks/Mix For Resale   |          | \$40.80                            | 280022     | MISC.BEV.         |
| E 640-47000-253                          | Beer For Resale              |          | \$133.20                           | 280023     | BEER              |
| <b>Total BERNICK'S WINE</b>              |                              |          | \$174.00                           |            |                   |
| Paid Chk#                                | 101720                       | 3/1/2016 | <b>BLOOMQUIST, RICK</b>            |            |                   |
| E 640-48000-341                          | General Promotions           |          | \$300.00                           | 3/10/16    | BAR MUSIC 3/10/16 |
| <b>Total BLOOMQUIST, RICK</b>            |                              |          | \$300.00                           |            |                   |
| Paid Chk#                                | 101721                       | 3/1/2016 | <b>BREAKTHRU BEVERAGE</b>          |            |                   |
| E 640-47000-251                          | Liquor For Resale            |          | \$44.00                            | 1080435659 | LIQUOR            |
| E 640-47000-259                          | Freight                      |          | \$1.45                             | 1080435659 | FREIGHT           |
| E 640-47000-252                          | Wine For Resale              |          | \$1,558.00                         | 1080435660 | WINE              |
| E 640-47000-259                          | Freight                      |          | \$15.95                            | 1080435660 | FREIGHT           |
| E 640-47000-259                          | Freight                      |          | \$13.05                            | 1080435661 | FREIGHT           |
| E 640-47000-251                          | Liquor For Resale            |          | \$1,280.52                         | 1080435661 | LIQUOR            |
| <b>Total BREAKTHRU BEVERAGE</b>          |                              |          | \$2,912.97                         |            |                   |
| Paid Chk#                                | 101722                       | 3/1/2016 | <b>BREAKTHRY BEVERAGE BEER</b>     |            |                   |
| E 640-47000-253                          | Beer For Resale              |          | \$161.50                           | 1090526417 | BEER              |
| E 640-47000-253                          | Beer For Resale              |          | \$2,801.50                         | 1090526418 | BEER              |
| E 640-48000-253                          | Beer For Resale              |          | \$272.00                           | 1090526855 | BEER              |
| <b>Total BREAKTHRY BEVERAGE BEER</b>     |                              |          | \$3,235.00                         |            |                   |
| Paid Chk#                                | 101723                       | 3/1/2016 | <b>CINTAS CORPORATION</b>          |            |                   |
| E 640-48500-210                          | Operating Supplies (GENERAL) |          | \$68.93                            | 5004480794 | SUPPLIES          |
| <b>Total CINTAS CORPORATION</b>          |                              |          | \$68.93                            |            |                   |
| Paid Chk#                                | 101724                       | 3/1/2016 | <b>COZZINI BROS., INC.</b>         |            |                   |
| E 640-48500-415                          | Other Equipment Rentals      |          | \$52.03                            | C2459948   | KNIFE EXCHANGE    |
| <b>Total COZZINI BROS., INC.</b>         |                              |          | \$52.03                            |            |                   |
| Paid Chk#                                | 101725                       | 3/1/2016 | <b>DAHLHEIMER DISTRIBUTING CO.</b> |            |                   |
| E 640-47000-253                          | Beer For Resale              |          | \$318.10                           | 1189370    | BEER              |
| E 640-48000-253                          | Beer For Resale              |          | \$300.00                           | 1189371    | BEER              |
| E 640-48000-253                          | Beer For Resale              |          | \$273.00                           | 1192231    | BEER              |
| <b>Total DAHLHEIMER DISTRIBUTING CO.</b> |                              |          | \$891.10                           |            |                   |
| Paid Chk#                                | 101726                       | 3/1/2016 | <b>DENNYS 5TH AVENUE BAKERY</b>    |            |                   |
| E 640-48500-255                          | FOODIngredients For Resale   |          | \$51.30                            | 596082     | FOOD              |
| E 640-48500-255                          | FOODIngredients For Resale   |          | \$75.60                            | 596345     | FOOD              |
| E 640-48500-255                          | FOODIngredients For Resale   |          | \$62.45                            | 596398     | FOOD              |
| E 640-48500-255                          | FOODIngredients For Resale   |          | \$74.02                            | 596602     | FOOD              |
| E 640-48500-255                          | FOODIngredients For Resale   |          | \$169.91                           | 596969     | FOOD              |

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February 2016 to March 2016

|                 |                                     |                        | Check Amt                           | Invoice     | Comment                     |
|-----------------|-------------------------------------|------------------------|-------------------------------------|-------------|-----------------------------|
| E 640-48500-255 | FOOD                                | Ingredients For Resale | \$72.18                             | 596996      | FOOD                        |
| E 640-48500-255 | FOOD                                | Ingredients For Resale | \$71.34                             | 597170      | FOOD                        |
| E 640-48500-255 | FOOD                                | Ingredients For Resale | \$66.24                             | 597392      | FOOD                        |
| E 640-48500-255 | FOOD                                | Ingredients For Resale | \$135.74                            | 597574      | FOOD                        |
| E 640-48500-255 | FOOD                                | Ingredients For Resale | \$147.85                            | 597956      | FOOD                        |
| E 640-48500-255 | FOOD                                | Ingredients For Resale | \$50.88                             | 597985      | FOOD                        |
| <b>Total</b>    | <b>DENNYS 5TH AVENUE BAKERY</b>     |                        | <b>\$977.51</b>                     |             |                             |
| <hr/>           |                                     |                        |                                     |             |                             |
| Paid Chk#       | 101727                              | 3/1/2016               | <b>DIRECTV</b>                      |             |                             |
| E 640-48000-415 | Other Equipment Rentals             |                        | \$360.14                            | 27904374715 | SERVICE                     |
| <b>Total</b>    | <b>DIRECTV</b>                      |                        | <b>\$360.14</b>                     |             |                             |
| <hr/>           |                                     |                        |                                     |             |                             |
| Paid Chk#       | 101728                              | 3/1/2016               | <b>DMX MUSIC - MINNEAPOLIS</b>      |             |                             |
| E 640-48000-415 | Other Equipment Rentals             |                        | \$103.67                            | 52272791    | BAR MUSIC                   |
| <b>Total</b>    | <b>DMX MUSIC - MINNEAPOLIS</b>      |                        | <b>\$103.67</b>                     |             |                             |
| <hr/>           |                                     |                        |                                     |             |                             |
| Paid Chk#       | 101729                              | 3/1/2016               | <b>ENKI BREWING COMPANY</b>         |             |                             |
| E 640-48000-253 | Beer For Resale                     |                        | \$55.00                             | 5238        | BEER                        |
| <b>Total</b>    | <b>ENKI BREWING COMPANY</b>         |                        | <b>\$55.00</b>                      |             |                             |
| <hr/>           |                                     |                        |                                     |             |                             |
| Paid Chk#       | 101730                              | 3/1/2016               | <b>G &amp; K SERVICES</b>           |             |                             |
| E 640-48000-210 | Operating Supplies (GENERAL)        |                        | \$61.37                             | 1013551030  | KITCHEN UNIFORMS & SUPPLIES |
| E 640-48500-217 | Uniforms                            |                        | \$77.30                             | 1013551030  | KITCHEN UNIFORMS & SUPPLIES |
| E 640-48500-210 | Operating Supplies (GENERAL)        |                        | \$59.82                             | 1013551030  | KITCHEN UNIFORMS & SUPPLIES |
| E 640-48000-210 | Operating Supplies (GENERAL)        |                        | \$66.94                             | 1013562553  | KITCHEN UNIFORMS & SUPPLIES |
| E 640-48500-210 | Operating Supplies (GENERAL)        |                        | \$54.08                             | 1013562553  | KITCHEN UNIFORMS & SUPPLIES |
| E 640-48500-217 | Uniforms                            |                        | \$75.83                             | 1013562553  | KITCHEN UNIFORMS & SUPPLIES |
| <b>Total</b>    | <b>G &amp; K SERVICES</b>           |                        | <b>\$395.34</b>                     |             |                             |
| <hr/>           |                                     |                        |                                     |             |                             |
| Paid Chk#       | 101731                              | 3/1/2016               | <b>GILBERT, MELODY</b>              |             |                             |
| E 640-48000-341 | General Promotions                  |                        | \$300.00                            | 3/3/16      | BAR MUSIC 3/3/16            |
| <b>Total</b>    | <b>GILBERT, MELODY</b>              |                        | <b>\$300.00</b>                     |             |                             |
| <hr/>           |                                     |                        |                                     |             |                             |
| Paid Chk#       | 101732                              | 3/1/2016               | <b>HOHENSTEINS INC.</b>             |             |                             |
| E 640-47000-253 | Beer For Resale                     |                        | \$585.50                            | 811049      | BEER                        |
| <b>Total</b>    | <b>HOHENSTEINS INC.</b>             |                        | <b>\$585.50</b>                     |             |                             |
| <hr/>           |                                     |                        |                                     |             |                             |
| Paid Chk#       | 101733                              | 3/1/2016               | <b>JJ TAYLOR DISTRIBUTING OF MN</b> |             |                             |
| E 640-48000-253 | Beer For Resale                     |                        | (\$30.00)                           | 2429304     | BEER                        |
| E 640-47000-253 | Beer For Resale                     |                        | \$995.45                            | 2458351     | BEER                        |
| E 640-47000-253 | Beer For Resale                     |                        | \$1,106.35                          | 2473965     | BEER                        |
| E 640-48000-253 | Beer For Resale                     |                        | \$204.00                            | 2490283     | BEER                        |
| E 640-48000-253 | Beer For Resale                     |                        | \$307.70                            | 2490284     | BEER                        |
| E 640-48000-253 | Beer For Resale                     |                        | \$1,152.00                          | 2490356     | BEER                        |
| E 640-48000-253 | Beer For Resale                     |                        | \$121.90                            | 2490357     | BEER                        |
| <b>Total</b>    | <b>JJ TAYLOR DISTRIBUTING OF MN</b> |                        | <b>\$3,857.40</b>                   |             |                             |
| <hr/>           |                                     |                        |                                     |             |                             |
| Paid Chk#       | 101734                              | 3/1/2016               | <b>JOHNSON BROS.-ST.PAUL</b>        |             |                             |
| E 640-48000-252 | Wine For Resale                     |                        | \$258.44                            | 5329056     | WINE                        |
| E 640-47000-251 | Liquor For Resale                   |                        | \$72.16                             | 5367254     | LIQUOR                      |
| E 640-47000-259 | Freight                             |                        | \$1.22                              | 5367254     | FREIGHT                     |
| E 640-47000-259 | Freight                             |                        | \$1.22                              | 5372475     | FREIGHT                     |
| E 640-47000-251 | Liquor For Resale                   |                        | \$294.99                            | 5372475     | LIQUOR                      |
| E 640-47000-252 | Wine For Resale                     |                        | \$547.50                            | 5372476     | WINE                        |
| E 640-47000-259 | Freight                             |                        | \$13.42                             | 5372476     | FREIGHT                     |
| E 640-47000-251 | Liquor For Resale                   |                        | \$226.50                            | 5373714     | LIQUOR                      |
| E 640-47000-259 | Freight                             |                        | \$2.44                              | 5373714     | FREIGHT                     |
| E 640-47000-259 | Freight                             |                        | \$43.92                             | 5373715     | FREIGHT                     |

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February 2016 to March 2016

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| E 640-47000-252                           | Wine For Resale              |          | \$1,885.75                          | 5373715   | WINE             |
| E 640-47000-259                           | Freight                      |          | \$9.76                              | 5373716   | FREIGHT          |
| E 640-47000-251                           | Liquor For Resale            |          | \$1,436.79                          | 5373716   | LIQUOR           |
| E 640-47000-259                           | Freight                      |          | \$59.78                             | 5376137   | FREIGHT          |
| E 640-47000-252                           | Wine For Resale              |          | \$3,558.50                          | 5376137   | WINE             |
| <b>Total JOHNSON BROS.-ST.PAUL</b>        |                              |          | <b>\$8,412.39</b>                   |           |                  |
| Paid Chk#                                 | 101735                       | 3/1/2016 | <b>JORGENSEN, KURT</b>              |           |                  |
| E 640-48000-341                           | General Promotions           |          | \$250.00                            | 3/9/16    | BAR MUSIC 3/9/16 |
| <b>Total JORGENSEN, KURT</b>              |                              |          | <b>\$250.00</b>                     |           |                  |
| Paid Chk#                                 | 101736                       | 3/1/2016 | <b>KARLSBURGER FOODS, INC.</b>      |           |                  |
| E 640-48500-255                           | FOODIngredients For Resale   |          | \$305.85                            | 000402253 | FOOD             |
| <b>Total KARLSBURGER FOODS, INC.</b>      |                              |          | <b>\$305.85</b>                     |           |                  |
| Paid Chk#                                 | 101737                       | 3/1/2016 | <b>LIBATION PROJECT</b>             |           |                  |
| E 640-47000-252                           | Wine For Resale              |          | \$280.00                            | 3253      | WINE             |
| E 640-47000-259                           | Freight                      |          | \$1.50                              | 3253      | FREIGHT          |
| <b>Total LIBATION PROJECT</b>             |                              |          | <b>\$281.50</b>                     |           |                  |
| Paid Chk#                                 | 101738                       | 3/1/2016 | <b>LUPINE BREWING COMPANY</b>       |           |                  |
| E 640-48000-253                           | Beer For Resale              |          | \$140.00                            | LBC000606 | BEER             |
| <b>Total LUPINE BREWING COMPANY</b>       |                              |          | <b>\$140.00</b>                     |           |                  |
| Paid Chk#                                 | 101739                       | 3/1/2016 | <b>MEDIACOM</b>                     |           |                  |
| E 101-41940-321                           | Telephone                    |          | \$592.00                            |           | SERVICE          |
| <b>Total MEDIACOM</b>                     |                              |          | <b>\$592.00</b>                     |           |                  |
| Paid Chk#                                 | 101740                       | 3/1/2016 | <b>NETWORK BUSINESS SUPPLIES</b>    |           |                  |
| E 640-48000-210                           | Operating Supplies (GENERAL) |          | \$193.89                            | 00101722  | SUPPLIES         |
| <b>Total NETWORK BUSINESS SUPPLIES</b>    |                              |          | <b>\$193.89</b>                     |           |                  |
| Paid Chk#                                 | 101741                       | 3/1/2016 | <b>NORTHWESTERN FRUIT COMPANY</b>   |           |                  |
| E 640-48500-255                           | FOODIngredients For Resale   |          | (\$39.45)                           | 832367    | FOOD             |
| E 640-48500-255                           | FOODIngredients For Resale   |          | \$357.40                            | 832888    | FOOD             |
| E 640-48500-255                           | FOODIngredients For Resale   |          | \$471.15                            | 833013    | FOOD             |
| E 640-48000-251                           | Liquor For Resale            |          | \$44.60                             | 833131    | LIQUOR           |
| E 640-48500-255                           | FOODIngredients For Resale   |          | \$478.20                            | 833131    | FOOD             |
| E 640-48500-255                           | FOODIngredients For Resale   |          | \$198.80                            | 833297    | FOOD             |
| E 640-48000-253                           | Beer For Resale              |          | \$20.70                             | 833297    | BEER             |
| E 640-48000-251                           | Liquor For Resale            |          | \$15.20                             | 833297    | LIQUOR           |
| E 640-48500-255                           | FOODIngredients For Resale   |          | \$556.65                            | 833487    | FOOD             |
| E 640-48500-255                           | FOODIngredients For Resale   |          | \$363.35                            | 833636    | FOOD             |
| <b>Total NORTHWESTERN FRUIT COMPANY</b>   |                              |          | <b>\$2,466.60</b>                   |           |                  |
| Paid Chk#                                 | 101742                       | 3/1/2016 | <b>PAUSTIS &amp; SONS</b>           |           |                  |
| E 640-47000-259                           | Freight                      |          | \$11.25                             | 8536357   | FREIGHT          |
| E 640-47000-252                           | Wine For Resale              |          | \$520.57                            | 8536357   | WINE             |
| E 640-48000-252                           | Wine For Resale              |          | \$226.50                            | 8536360   | WINE             |
| E 640-48000-252                           | Wine For Resale              |          | \$188.75                            | 8537376   | WINE             |
| <b>Total PAUSTIS &amp; SONS</b>           |                              |          | <b>\$947.07</b>                     |           |                  |
| Paid Chk#                                 | 101743                       | 3/1/2016 | <b>PHILLIPS WINES &amp; SPIRITS</b> |           |                  |
| E 640-47000-259                           | Freight                      |          | \$4.88                              | 2929517   | FREIGHT          |
| E 640-47000-251                           | Liquor For Resale            |          | \$379.05                            | 2929517   | LIQUOR           |
| E 640-47000-259                           | Freight                      |          | \$6.10                              | 2929518   | FREIGHT          |
| E 640-47000-252                           | Wine For Resale              |          | \$357.95                            | 2929518   | WINE             |
| <b>Total PHILLIPS WINES &amp; SPIRITS</b> |                              |          | <b>\$747.98</b>                     |           |                  |

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February 2016 to March 2016

|                 |  |          | Check Amt                                | Invoice      | Comment             |
|-----------------|--|----------|--|--------------|---------------------|
| Paid Chk#       | 101744   | 3/1/2016 | <b>QUALITY SERVICE, INC.</b>             |              |                     |
| E 640-48000-404 | Repairs/Maint - Machin/Equip                   |          | \$314.26                                 | 31462        | KEG COOLER REPAIR   |
| E 640-48500-404 | Repairs/Maint - Machin/Equip                   |          | \$234.00                                 | 31466        | FOOD WARMER REPAIRS |
| E 640-48500-404 | Repairs/Maint - Machin/Equip                   |          | \$97.50                                  | 31468        | FOOD WARMER REPAIRS |
|                 | <b>Total QUALITY SERVICE, INC.</b>             |          | \$645.76                                 |              |                     |
| Paid Chk#       | 101745   | 3/1/2016 | <b>SOUTHERN WINE &amp; SPIRITS OF MN</b> |              |                     |
| E 640-47000-252 | Wine For Resale                                |          | \$140.00                                 | 1378680      | WINE                |
| E 640-47000-259 | Freight  |          | \$1.28                                   | 1378680      | FREIGHT             |
| E 640-47000-251 | Liquor For Resale                              |          | \$497.99                                 | 1378681      | WINE                |
| E 640-47000-259 | Freight  |          | \$2.56                                   | 1378681      | FREIGHT             |
| E 640-47000-259 | Freight  |          | \$19.20                                  | 1378682      | FREIGHT             |
| E 640-47000-252 | Wine For Resale                                |          | \$752.00                                 | 1378682      | WINE                |
|                 | <b>Total SOUTHERN WINE &amp; SPIRITS OF MN</b> |          | \$1,413.03                               |              |                     |
| Paid Chk#       | 101746   | 3/1/2016 | <b>STRATEGIC EQUIPMENT AND</b>           |              |                     |
| E 640-48500-210 | Operating Supplies (GENERAL)                   |          | (\$96.70)                                | 149969       | KITCHEN SUPPLIES    |
| E 640-48500-210 | Operating Supplies (GENERAL)                   |          | \$674.87                                 | 2583757      | KITCHEN SUPPLIES    |
| E 640-48000-341 | General Promotions                             |          | \$51.29                                  | 2583757      | PROMO SUPPLIES      |
| E 640-48500-210 | Operating Supplies (GENERAL)                   |          | \$3.48                                   | 2583762      | KITCHEN SUPPLIES    |
| E 640-48500-210 | Operating Supplies (GENERAL)                   |          | \$39.78                                  | 2584162      | KITCHEN SUPPLIES    |
| E 640-48000-210 | Operating Supplies (GENERAL)                   |          | \$74.35                                  | 2584162      | BAR SUPPLIES        |
| E 640-48500-210 | Operating Supplies (GENERAL)                   |          | \$82.43                                  | 2588115      | KITCHEN SUPPLIES    |
| E 640-48500-210 | Operating Supplies (GENERAL)                   |          | \$545.76                                 | 2588116      | KITCHEN SUPPLIES    |
| E 640-48000-341 | General Promotions                             |          | \$71.72                                  | 2588116      | PROMO SUPPLIES      |
| E 640-48500-210 | Operating Supplies (GENERAL)                   |          | \$110.03                                 | 2588119      | KITCHEN SUPPLIES    |
|                 | <b>Total STRATEGIC EQUIPMENT AND</b>           |          | \$1,557.01                               |              |                     |
| Paid Chk#       | 101747   | 3/1/2016 | <b>SUNBURST CHEMICALS, INC.</b>          |              |                     |
| E 640-48500-210 | Operating Supplies (GENERAL)                   |          | \$318.01                                 | 0361811      | SUPPLIES            |
|                 | <b>Total SUNBURST CHEMICALS, INC.</b>          |          | \$318.01                                 |              |                     |
| Paid Chk#       | 101748   | 3/1/2016 | <b>T.D. ANDERSON INC.</b>                |              |                     |
| E 640-48000-409 | Maint services & Improv                        |          | \$115.00                                 | 595520       | BEER LINES CLEANED  |
|                 | <b>Total T.D. ANDERSON INC.</b>                |          | \$115.00                                 |              |                     |
| Paid Chk#       | 101749   | 3/1/2016 | <b>THORPE DISTRIBUTING CO.</b>           |              |                     |
| E 640-47000-253 | Beer For Resale                                |          | \$1,951.15                               | 1037969      | BEER                |
| E 640-48000-253 | Beer For Resale                                |          | \$541.00                                 | 1038414      | BEER                |
| E 640-48000-253 | Beer For Resale                                |          | \$790.00                                 | 1041807      | BEER                |
|                 | <b>Total THORPE DISTRIBUTING CO.</b>           |          | \$3,282.15                               |              |                     |
| Paid Chk#       | 101750   | 3/1/2016 | <b>TRUSTED EMPLOYEES</b>                 |              |                     |
| E 640-48000-306 | Personnel Expense                              |          | \$40.00                                  | 02201612035S | BACKGROUND CHECKS   |
|                 | <b>Total TRUSTED EMPLOYEES</b>                 |          | \$40.00                                  |              |                     |
| Paid Chk#       | 101751   | 3/1/2016 | <b>ULTRA-CHEM IN.C</b>                   |              |                     |
| E 640-48000-210 | Operating Supplies (GENERAL)                   |          | \$290.09                                 | 1157165      | SUPPLIES            |
|                 | <b>Total ULTRA-CHEM IN.C</b>                   |          | \$290.09                                 |              |                     |
| Paid Chk#       | 101752   | 3/1/2016 | <b>US FOODS</b>                          |              |                     |
| E 640-48500-255 | FOODIngredients For Resale                     |          | (\$110.60)                               | 4142970      | FOOD                |
| E 640-48500-255 | FOODIngredients For Resale                     |          | (\$253.98)                               | 4444266      | FOOD                |
| E 640-48500-255 | FOODIngredients For Resale                     |          | (\$184.28)                               | 4480062      | FOOD                |
| E 640-48500-255 | FOODIngredients For Resale                     |          | (\$33.53)                                | 4768558      | FOOD                |
| E 640-48500-255 | FOODIngredients For Resale                     |          | \$96.74                                  | 5314126      | FOOD                |
| E 640-48500-255 | FOODIngredients For Resale                     |          | \$25.20                                  | 5369269      | FOOD                |
| E 640-48500-210 | Operating Supplies (GENERAL)                   |          | \$95.01                                  | 5404821      | KITCHEN SUPPLIES    |

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February 2016 to March 2016

|  |                              |                                    | Check Amt   | Invoice | Comment          |
|--|------------------------------|------------------------------------|-------------|---------|------------------|
| E 640-48500-255                          | FOODIngredients For Resale   |                                    | \$2,193.09  | 5404821 | FOOD             |
| E 640-48000-342                          | Promotions - Food/Drinks     |                                    | \$24.21     | 5404821 | PROMO FOOD       |
| E 640-48000-254                          | Soft Drinks/Mix For Resale   |                                    | \$42.12     | 5404821 | MISC.BEV.        |
| E 640-48000-251                          | Liquor For Resale            |                                    | \$31.43     | 5404821 | BEER             |
| E 640-48000-254                          | Soft Drinks/Mix For Resale   |                                    | \$117.08    | 5453081 | MISC.BEV.        |
| E 640-48000-342                          | Promotions - Food/Drinks     |                                    | \$24.13     | 5453081 | PROMO FOOD       |
| E 640-48500-210                          | Operating Supplies (GENERAL) |                                    | \$129.57    | 5453081 | KITCHEN SUPPLIES |
| E 640-48500-255                          | FOODIngredients For Resale   |                                    | \$2,921.83  | 5453081 | FOOD             |
| E 640-48000-251                          | Liquor For Resale            |                                    | \$114.14    | 5453081 | LIQUOR           |
| E 640-48000-342                          | Promotions - Food/Drinks     |                                    | \$61.44     | 5500029 | PROMO FOOD       |
| E 640-48000-254                          | Soft Drinks/Mix For Resale   |                                    | \$339.97    | 5500029 | MISC.BEV.        |
| E 640-48500-210                          | Operating Supplies (GENERAL) |                                    | \$25.53     | 5500029 | KITCHEN SUPPLIES |
| E 640-48500-255                          | FOODIngredients For Resale   |                                    | \$3,608.74  | 5500029 | FOOD             |
| E 640-48000-251                          | Liquor For Resale            |                                    | \$17.64     | 5500029 | LIQUOR           |
| E 640-48000-253                          | Beer For Resale              |                                    | \$10.89     | 5500029 | BEER             |
| E 640-48000-251                          | Liquor For Resale            |                                    | \$99.88     | 5536215 | LIQUOR           |
| E 640-48000-253                          | Beer For Resale              |                                    | \$9.04      | 5536215 | BEER             |
| E 640-48000-254                          | Soft Drinks/Mix For Resale   |                                    | \$135.62    | 5536215 | MISC.BEV.        |
| E 640-48500-210                          | Operating Supplies (GENERAL) |                                    | \$60.89     | 5536215 | KITCHEN SUPPLIES |
| E 640-48500-255                          | FOODIngredients For Resale   |                                    | \$1,764.20  | 5536215 | FOOD             |
| E 640-48000-342                          | Promotions - Food/Drinks     |                                    | \$24.16     | 5582941 | PROMO FOOD       |
| E 640-48500-210                          | Operating Supplies (GENERAL) |                                    | \$71.78     | 5582941 | KITCHEN SUPPLIES |
| E 640-48500-255                          | FOODIngredients For Resale   |                                    | \$3,555.45  | 5582941 | FOOD             |
| E 640-48000-254                          | Soft Drinks/Mix For Resale   |                                    | \$346.93    | 5628652 | MISC.BEV.        |
| E 640-48500-255                          | FOODIngredients For Resale   |                                    | \$4,395.32  | 5628652 | FOOD             |
| E 640-48000-342                          | Promotions - Food/Drinks     |                                    | \$98.76     | 5628652 | PROMO FOOD       |
| E 640-48000-251                          | Liquor For Resale            |                                    | \$90.37     | 5628652 | LIQUOR           |
| E 640-48500-210                          | Operating Supplies (GENERAL) |                                    | \$71.16     | 5628652 | KITCHEN SUPPLIES |
| E 640-48500-255                          | FOODIngredients For Resale   |                                    | \$13.65     | 5977529 | FOOD             |
| E 640-48500-255                          | FOODIngredients For Resale   |                                    | \$80.70     | 8985616 | FOOD             |
| <b>Total US FOODS</b>                    |                              |                                    | \$20,114.28 |         |                  |
| <hr/>                                    |                              |                                    |             |         |                  |
| Paid Chk# 101753                         | 3/1/2016                     | <b>VINOCOPIA</b>                   |             |         |                  |
| E 640-47000-251                          | Liquor For Resale            |                                    | \$102.17    | 0144516 | LIQUOR           |
| E 640-47000-259                          | Freight                      |                                    | \$3.00      | 0144516 | FREIGH           |
| E 640-47000-251                          | Liquor For Resale            |                                    | \$148.00    | 0145084 | LIQUOR           |
| E 640-47000-259                          | Freight                      |                                    | \$2.00      | 0145084 | FREIGHT          |
| E 640-47000-259                          | Freight                      |                                    | \$12.00     | 0145085 | FREIGHT          |
| E 640-47000-254                          | Soft Drinks/Mix For Resale   |                                    | \$120.00    | 0145085 | MISC.BEV.        |
| <b>Total VINOCOPIA</b>                   |                              |                                    | \$387.17    |         |                  |
| <hr/>                                    |                              |                                    |             |         |                  |
| Paid Chk# 101754                         | 3/1/2016                     | <b>WAYZATA CHAMBER OF COMMERCE</b> |             |         |                  |
| E 640-47000-433                          | Dues, Licensing & Seminars   |                                    | \$315.00    | 7051    | STORE DUES       |
| <b>Total WAYZATA CHAMBER OF COMMERCE</b> |                              |                                    | \$315.00    |         |                  |
| <hr/>                                    |                              |                                    |             |         |                  |
| Paid Chk# 101755                         | 3/1/2016                     | <b>WINE MERCHANT</b>               |             |         |                  |
| E 640-47000-259                          | Freight                      |                                    | \$1.22      | 7069116 | FREIGHT          |
| E 640-47000-252                          | Wine For Resale              |                                    | \$96.00     | 7069116 | WINE             |
| E 640-48000-252                          | Wine For Resale              |                                    | \$295.66    | 7069257 | WINE             |
| E 640-47000-252                          | Wine For Resale              |                                    | \$1,782.50  | 7069298 | WINE             |
| E 640-47000-259                          | Freight                      |                                    | \$7.53      | 7069298 | FREIGHT          |
| E 640-48000-252                          | Wine For Resale              |                                    | \$194.44    | 7070195 | WINE             |
| <b>Total WINE MERCHANT</b>               |                              |                                    | \$2,377.35  |         |                  |
| <hr/>                                    |                              |                                    |             |         |                  |
| Paid Chk# 101756                         | 3/9/2016                     | <b>A-1 OUTDOOR POWER, INC.</b>     |             |         |                  |
| E 101-45200-210                          | Operating Supplies (GENERAL) |                                    | \$5.49      | 373240  | PARTS            |
| <b>Total A-1 OUTDOOR POWER, INC.</b>     |                              |                                    | \$5.49      |         |                  |

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February 2016 to March 2016

|                 |  |          | Check Amt                          | Invoice      | Comment                  |
|-----------------|--|----------|------------------------------------|--------------|--------------------------|
| Paid Chk#       | 101757                                   | 3/9/2016 | <b>ABSOLUTE MECHANICAL</b>         |              |                          |
| E 101-41940-404 | Repairs/Maint - Machin/Equip             |          | \$640.00                           | 6236         | QUARTERLY MAINT.         |
|                 | <b>Total ABSOLUTE MECHANICAL</b>         |          | \$640.00                           |              |                          |
| Paid Chk#       | 101758                                   | 3/9/2016 | <b>AEM FINANCIAL SOLUTIONS</b>     |              |                          |
| E 101-41500-301 | Auditing and Acct g Services             |          | \$1,525.59                         | 360484       | PAYROLL PROCESSING       |
| E 101-41500-301 | Auditing and Acct g Services             |          | \$4,583.33                         | 360486       | FINANCE DIRECTOR SERVICE |
|                 | <b>Total AEM FINANCIAL SOLUTIONS</b>     |          | \$6,108.92                         |              |                          |
| Paid Chk#       | 101759                                   | 3/9/2016 | <b>AT&amp;T MOBILITY</b>           |              |                          |
| E 101-41940-321 | Telephone                                |          | \$119.21                           | 287250008232 | CELL PHONE SERVICE       |
|                 | <b>Total AT&amp;T MOBILITY</b>           |          | \$119.21                           |              |                          |
| Paid Chk#       | 101760                                   | 3/9/2016 | <b>AT&amp;T MOBILITY</b>           |              |                          |
| E 101-41940-321 | Telephone                                |          | \$203.86                           | 287250190047 | CELL PHONE SERVICE       |
|                 | <b>Total AT&amp;T MOBILITY</b>           |          | \$203.86                           |              |                          |
| Paid Chk#       | 101761                                   | 3/9/2016 | <b>BANYON DATA SYSTEMS</b>         |              |                          |
| E 101-41500-433 | Dues, Licensing & Seminars               |          | \$485.00                           | 00154036     | POS ANNUAL SUPPORT       |
|                 | <b>Total BANYON DATA SYSTEMS</b>         |          | \$485.00                           |              |                          |
| Paid Chk#       | 101762                                   | 3/9/2016 | <b>BARCO MUNICIPAL PRODUCTS</b>    |              |                          |
| E 620-40000-210 | Operating Supplies (GENERAL)             |          | \$126.40                           | IN-219233    | UTILITY MARKING PAINT    |
| E 610-40000-210 | Operating Supplies (GENERAL)             |          | \$126.40                           | IN-219233    | UTILITY MARKING PAINT    |
|                 | <b>Total BARCO MUNICIPAL PRODUCTS</b>    |          | \$252.80                           |              |                          |
| Paid Chk#       | 101763                                   | 3/9/2016 | <b>BETH, GERALD O</b>              |              |                          |
| E 640-48000-341 | General Promotions                       |          | \$175.00                           | 3/15/16      | BAR MUSIC 3/15/16        |
|                 | <b>Total BETH, GERALD O</b>              |          | \$175.00                           |              |                          |
| Paid Chk#       | 101764                                   | 3/9/2016 | <b>BIFFS, INC.</b>                 |              |                          |
| E 101-45200-415 | Other Equipment Rentals                  |          | \$62.50                            | W590156      | PARKS SERVICE            |
|                 | <b>Total BIFFS, INC.</b>                 |          | \$62.50                            |              |                          |
| Paid Chk#       | 101765                                   | 3/9/2016 | <b>CENTERPOINT ENERGY</b>          |              |                          |
| E 101-42200-383 | Fuel, oil and natural gas                |          | \$820.71                           |              | SERVICE                  |
| E 101-41940-383 | Fuel, oil and natural gas                |          | \$10.04                            |              | SERVICE                  |
| E 640-48000-383 | Fuel, oil and natural gas                |          | \$1,051.03                         |              | SERVICE                  |
| E 640-47000-383 | Fuel, oil and natural gas                |          | \$262.76                           |              | SERVICE                  |
| E 610-40000-383 | Fuel, oil and natural gas                |          | \$141.99                           |              | SERVICE                  |
| E 101-41940-383 | Fuel, oil and natural gas                |          | \$2,544.57                         |              | SERVICE                  |
|                 | <b>Total CENTERPOINT ENERGY</b>          |          | \$4,831.10                         |              |                          |
| Paid Chk#       | 101766                                   | 3/9/2016 | <b>CES IMAGING</b>                 |              |                          |
| E 101-42400-499 | Miscellaneous                            |          | \$247.50                           | INV034602    | BLDG.PLANS COPIER RENTAL |
|                 | <b>Total CES IMAGING</b>                 |          | \$247.50                           |              |                          |
| Paid Chk#       | 101767                                   | 3/9/2016 | <b>CIVITAS INC.</b>                |              |                          |
| E 233-40000-302 | Consultants                              |          | \$94,496.81                        | 23126        | LAKE EFFECT              |
|                 | <b>Total CIVITAS INC.</b>                |          | \$94,496.81                        |              |                          |
| Paid Chk#       | 101768                                   | 3/9/2016 | <b>CULLIGAN-BOTTLED WATER</b>      |              |                          |
| E 101-41940-210 | Operating Supplies (GENERAL)             |          | \$71.72                            | 1962259      | SUPPLIES                 |
|                 | <b>Total CULLIGAN-BOTTLED WATER</b>      |          | \$71.72                            |              |                          |
| Paid Chk#       | 101769                                   | 3/9/2016 | <b>CUMMINS NORTH CENTRAL, INC.</b> |              |                          |
| E 610-40000-242 | Well & F.P. Equipment                    |          | \$475.68                           | 100-41423    | GENERATOR REPAIRS        |
|                 | <b>Total CUMMINS NORTH CENTRAL, INC.</b> |          | \$475.68                           |              |                          |

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February 2016 to March 2016

|                 |   |          | Check Amt                           | Invoice      | Comment                      |
|-----------------|---|----------|-------------------------------------|--------------|------------------------------|
| Paid Chk#       | 101770                                    | 3/9/2016 | <b>DALCO</b>                        |              |                              |
| E 101-43100-220 | Repair/Maint Supply (GENERAL)             |          | \$233.40                            | 2978216      | PARTS                        |
|                 | <b>Total DALCO</b>                        |          | \$233.40                            |              |                              |
| Paid Chk#       | 101771                                    | 3/9/2016 | <b>DISTEL, DANIEL</b>               |              |                              |
| E 101-41550-302 | Consultants                               |          | \$3,566.00                          |              | MONTHLY ASSESSING            |
|                 | <b>Total DISTEL, DANIEL</b>               |          | \$3,566.00                          |              |                              |
| Paid Chk#       | 101772                                    | 3/9/2016 | <b>DUDINSKY, DAVID</b>              |              |                              |
| E 101-43100-499 | Miscellaneous                             |          | \$29.99                             | REIMB.       | REIMB.FOR SUPPLIES           |
|                 | <b>Total DUDINSKY, DAVID</b>              |          | \$29.99                             |              |                              |
| Paid Chk#       | 101773                                    | 3/9/2016 | <b>ECM PUBLISHERS, INC.</b>         |              |                              |
| E 101-41500-350 | Printing & Publishing                     |          | \$55.85                             | 293997       | ORDINANCE #756               |
| E 101-41500-350 | Printing & Publishing                     |          | \$55.85                             | 293998       | 250 BUSHAWAY RD              |
| E 101-41500-350 | Printing & Publishing                     |          | \$44.68                             | 293999       | OFF STREET PARKING           |
| E 101-41500-350 | Printing & Publishing                     |          | \$50.27                             | 297134       | 173 HUNTINGTON               |
| E 101-41500-350 | Printing & Publishing                     |          | \$40.25                             | 317124       | ZONING CODE                  |
|                 | <b>Total ECM PUBLISHERS, INC.</b>         |          | \$246.90                            |              |                              |
| Paid Chk#       | 101774                                    | 3/9/2016 | <b>EIBENSTEINER, JIM</b>            |              |                              |
| E 610-40000-217 | Uniforms                                  |          | \$74.47                             | REIMB.       | UNIFORMS                     |
| E 620-40000-217 | Uniforms                                  |          | \$74.47                             | REIMB.       | UNIFORMS                     |
|                 | <b>Total EIBENSTEINER, JIM</b>            |          | \$148.94                            |              |                              |
| Paid Chk#       | 101775                                    | 3/9/2016 | <b>GOPHER STATE ONE CALL</b>        |              |                              |
| E 620-40000-313 | Permit Fees/Gopher State                  |          | \$52.20                             | 6020795      | UTILITY LOCATES              |
| E 610-40000-313 | Permit Fees/Gopher State                  |          | \$52.20                             | 6020795      | UTILITY LOCATES              |
|                 | <b>Total GOPHER STATE ONE CALL</b>        |          | \$104.40                            |              |                              |
| Paid Chk#       | 101776                                    | 3/9/2016 | <b>GRAINGER, INC.</b>               |              |                              |
| E 640-48000-401 | Repairs/Maint Buildings                   |          | \$88.44                             | 9027571851   | PARTS/SUPPLIES               |
| E 620-40000-225 | Repair & Maint - System                   |          | \$614.93                            | 9030589148   | PARTS/SUPPLIES               |
|                 | <b>Total GRAINGER, INC.</b>               |          | \$703.37                            |              |                              |
| Paid Chk#       | 101777                                    | 3/9/2016 | <b>GREEN LIGHTS RECYCLING, INC.</b> |              |                              |
| E 101-41940-499 | Miscellaneous                             |          | \$266.39                            | 16-1984      | FLOUORESCENT LITES RECYCLED  |
|                 | <b>Total GREEN LIGHTS RECYCLING, INC.</b> |          | \$266.39                            |              |                              |
| Paid Chk#       | 101778                                    | 3/9/2016 | <b>GREENLEE, LEEVON</b>             |              |                              |
| E 640-48000-499 | Miscellaneous                             |          | \$67.50                             | CHILI OPEN 2 | SECURITY FOR CHILI OPEN 2016 |
|                 | <b>Total GREENLEE, LEEVON</b>             |          | \$67.50                             |              |                              |
| Paid Chk#       | 101779                                    | 3/9/2016 | <b>HAWKINS, INC</b>                 |              |                              |
| E 610-40000-242 | Well & F.P. Equipment                     |          | \$682.62                            | 3842594      | PARTS                        |
|                 | <b>Total HAWKINS, INC</b>                 |          | \$682.62                            |              |                              |
| Paid Chk#       | 101780                                    | 3/9/2016 | <b>HEITZ, CHRISTOPHER</b>           |              |                              |
| E 101-43100-331 | Mileage & Expense Account                 |          | \$128.52                            | MILEAGE      | MILEAGE REIMB.FOR CLASSES    |
|                 | <b>Total HEITZ, CHRISTOPHER</b>           |          | \$128.52                            |              |                              |
| Paid Chk#       | 101781                                    | 3/9/2016 | <b>HENNEPIN COUNTY TREASURER</b>    |              |                              |
| G 650-20818     | Garbage Sales Tax                         |          | \$1,340.58                          | REFUSE TX-F  | 9% REFUSE TAX - FEB.2016     |
|                 | <b>Total HENNEPIN COUNTY TREASURER</b>    |          | \$1,340.58                          |              |                              |
| Paid Chk#       | 101782                                    | 3/9/2016 | <b>HOME DEPOT</b>                   |              |                              |
| E 610-40000-240 | Small Tools and Minor Equip               |          | \$187.80                            |              | TOOLS                        |
| E 620-40000-240 | Small Tools and Minor Equip               |          | \$187.80                            |              | TOOLS                        |
| E 101-45200-222 | Repair & Maint - Equip                    |          | \$202.72                            |              | TOOLS                        |

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February 2016 to March 2016

|                                       |                               |          | Check Amt                       | Invoice    | Comment                               |
|---------------------------------------|-------------------------------|----------|---------------------------------|------------|---------------------------------------|
| <b>Total HOME DEPOT</b>               |                               |          | \$578.32                        |            |                                       |
| Paid Chk#                             | 101783                        | 3/9/2016 | <b>JORGENSEN, KURT</b>          |            |                                       |
| E 640-48000-341                       | General Promotions            |          | \$250.00                        | 3/16/16    | BAR MUSIC 3/16/16                     |
| <b>Total JORGENSEN, KURT</b>          |                               |          | \$250.00                        |            |                                       |
| Paid Chk#                             | 101784                        | 3/9/2016 | <b>KEYS WELL DRILLING CO.</b>   |            |                                       |
| E 610-49100-309                       | Contractual Services          |          | \$28,569.35                     | 1          | WTP#2                                 |
| <b>Total KEYS WELL DRILLING CO.</b>   |                               |          | \$28,569.35                     |            |                                       |
| Paid Chk#                             | 101785                        | 3/9/2016 | <b>LANO EQUIPMENT, INC.</b>     |            |                                       |
| E 101-43100-220                       | Repair/Maint Supply (GENERAL) |          | \$475.00                        | 03-355736  | SNOWPLOW REPAIRS                      |
| <b>Total LANO EQUIPMENT, INC.</b>     |                               |          | \$475.00                        |            |                                       |
| Paid Chk#                             | 101786                        | 3/9/2016 | <b>LONG LAKE TRU VALUE</b>      |            |                                       |
| E 101-42200-210                       | Operating Supplies (GENERAL)  |          | \$105.22                        |            | SUPPLIES                              |
| E 101-45200-210                       | Operating Supplies (GENERAL)  |          | \$49.11                         |            | SUPPLIES                              |
| E 101-42100-210                       | Operating Supplies (GENERAL)  |          | \$10.99                         |            | SUPPLIES                              |
| E 101-43100-210                       | Operating Supplies (GENERAL)  |          | \$33.22                         |            | SUPPLIES                              |
| E 101-41940-210                       | Operating Supplies (GENERAL)  |          | \$14.99                         |            | SUPPLIES                              |
| E 610-40000-210                       | Operating Supplies (GENERAL)  |          | \$37.47                         |            | SUPPLIES                              |
| E 620-40000-210                       | Operating Supplies (GENERAL)  |          | \$74.25                         |            | SUPPLIES                              |
| <b>Total LONG LAKE TRU VALUE</b>      |                               |          | \$325.25                        |            |                                       |
| Paid Chk#                             | 101787                        | 3/9/2016 | <b>MACQUEEN EQUIPMENT, INC.</b> |            |                                       |
| E 101-43100-220                       | Repair/Maint Supply (GENERAL) |          | \$221.50                        | 2161448    | PARTS                                 |
| <b>Total MACQUEEN EQUIPMENT, INC.</b> |                               |          | \$221.50                        |            |                                       |
| Paid Chk#                             | 101788                        | 3/9/2016 | <b>MARCO</b>                    |            |                                       |
| E 630-40000-540                       | Equipment                     |          | \$765.10                        | INV3161071 | COPIER                                |
| E 630-40000-540                       | Equipment                     |          | \$81.50                         | INV3161735 | SERVICE CONTRACT FOR NEW COPIER       |
| <b>Total MARCO</b>                    |                               |          | \$846.60                        |            |                                       |
| Paid Chk#                             | 101789                        | 3/9/2016 | <b>MARY DELAITTRE</b>           |            |                                       |
| E 233-40000-302                       | Consultants                   |          | \$10,860.22                     | 3/1/16     | LAKE EFFECT                           |
| <b>Total MARY DELAITTRE</b>           |                               |          | \$10,860.22                     |            |                                       |
| Paid Chk#                             | 101790                        | 3/9/2016 | <b>MDR CONSTRUCTION INC.</b>    |            |                                       |
| E 233-40000-401                       | Repairs/Maint Buildings       |          | \$7,775.00                      | 1164       | WALK BRIDGE                           |
| <b>Total MDR CONSTRUCTION INC.</b>    |                               |          | \$7,775.00                      |            |                                       |
| Paid Chk#                             | 101791                        | 3/9/2016 | <b>METROPOLITAN COUNCIL</b>     |            |                                       |
| E 620-40000-386                       | Other Utilities               |          | \$37,744.23                     | 0001053049 | SEWER SERVICE                         |
| <b>Total METROPOLITAN COUNCIL</b>     |                               |          | \$37,744.23                     |            |                                       |
| Paid Chk#                             | 101792                        | 3/9/2016 | <b>MICRO CENTER</b>             |            |                                       |
| E 101-43100-200                       | Office Supplies (GENERAL)     |          | \$57.98                         | 6005234    | SUPPLIES                              |
| <b>Total MICRO CENTER</b>             |                               |          | \$57.98                         |            |                                       |
| Paid Chk#                             | 101793                        | 3/9/2016 | <b>MN DEPARTMENT OF HEALTH</b>  |            |                                       |
| E 610-40000-433                       | Dues, Licensing & Seminars    |          | \$23.00                         |            | LICENSE REN B.POIRIER LICENSE RENEWAL |
| <b>Total MN DEPARTMENT OF HEALTH</b>  |                               |          | \$23.00                         |            |                                       |
| Paid Chk#                             | 101794                        | 3/9/2016 | <b>MN NCPERS LIFE INSURANCE</b> |            |                                       |
| G 101-21715                           | PERA Term Life                |          | \$48.00                         | 3/2016     | LIFE INSURANCE                        |
| <b>Total MN NCPERS LIFE INSURANCE</b> |                               |          | \$48.00                         |            |                                       |
| Paid Chk#                             | 101795                        | 3/9/2016 | <b>MN.DEPT.OF HEALTH</b>        |            |                                       |
| E 610-40000-310                       | Plan Review                   |          | \$150.00                        |            | APPLICATION WATERMAIN PERMIT          |

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February 2016 to March 2016

|  |                               |          | Check Amt                        | Invoice      | Comment                   |
|--|-------------------------------|----------|----------------------------------|--------------|---------------------------|
| <b>Total MN.DEPT.OF HEALTH</b>         |                               |          | \$150.00                         |              |                           |
| Paid Chk#                              | 101796                        | 3/9/2016 | <b>MUNSON LAKES NUTRITION</b>    |              |                           |
| E 101-43100-217                        | Uniforms                      |          | \$342.00                         | 0435072CP    | R ANDERSON                |
| E 101-43100-217                        | Uniforms                      |          | \$347.33                         | 0435074CP    | C HEITZ                   |
| E 101-45200-217                        | Uniforms                      |          | \$346.66                         | 0435076CP    | T HOEFKER                 |
| E 101-43100-217                        | Uniforms                      |          | \$355.98                         | 0435077CP    | B KUSSKE                  |
| E 610-40000-217                        | Uniforms                      |          | \$174.00                         | 0435078CP    | A MONTAGUE                |
| E 620-40000-217                        | Uniforms                      |          | \$174.00                         | 0435078CP    | A MONTAGUE                |
| E 620-40000-217                        | Uniforms                      |          | \$169.24                         | 0435084CP    | W SCHRUPP                 |
| E 610-40000-217                        | Uniforms                      |          | \$169.24                         | 0435084CP    | W SCHRUPP                 |
| E 101-45200-217                        | Uniforms                      |          | \$272.00                         | 0435086CP    | K KLAPPRICH               |
| E 620-40000-217                        | Uniforms                      |          | \$145.99                         | 0435087CP    | B POIRIER                 |
| E 610-40000-217                        | Uniforms                      |          | \$146.00                         | 0435087CP    | B POIRIER                 |
| E 101-43100-217                        | Uniforms                      |          | \$286.00                         | 0435088CP    | J SCHMIEG                 |
| E 101-45200-217                        | Uniforms                      |          | \$289.66                         | 0435091CP    | T WILLIAMS                |
| <b>Total MUNSON LAKES NUTRITION</b>    |                               |          | \$3,218.10                       |              |                           |
| Paid Chk#                              | 101797                        | 3/9/2016 | <b>NAPA AUTO PARTS-LONG LAKE</b> |              |                           |
| E 620-40000-404                        | Repairs/Maint - Machin/Equip  |          | \$14.16                          | 308289       | PARTS                     |
| <b>Total NAPA AUTO PARTS-LONG LAKE</b> |                               |          | \$14.16                          |              |                           |
| Paid Chk#                              | 101798                        | 3/9/2016 | <b>NAPA AUTO PARTS-WATERTOWN</b> |              |                           |
| E 101-43100-220                        | Repair/Maint Supply (GENERAL) |          | \$91.50                          | 453458       | PARTS                     |
| <b>Total NAPA AUTO PARTS-WATERTOWN</b> |                               |          | \$91.50                          |              |                           |
| Paid Chk#                              | 101799                        | 3/9/2016 | <b>NORTH AMERICAN SAFETY INC</b> |              |                           |
| E 101-45200-241                        | Safety equip/testings         |          | \$58.00                          | 16732        | SAFETYGLASSESS            |
| <b>Total NORTH AMERICAN SAFETY INC</b> |                               |          | \$58.00                          |              |                           |
| Paid Chk#                              | 101800                        | 3/9/2016 | <b>OFFICE DEPOT</b>              |              |                           |
| E 640-47000-200                        | Office Supplies (GENERAL)     |          | \$31.49                          | 825098903001 | SUPPLIES                  |
| E 101-41500-200                        | Office Supplies (GENERAL)     |          | \$294.26                         | 825098903001 | SUPPLIES                  |
| E 630-40000-200                        | Office Supplies (GENERAL)     |          | \$133.00                         | 825098903001 | SUPPLIES                  |
| E 101-41500-200                        | Office Supplies (GENERAL)     |          | \$14.24                          | 825099015001 | SUPPLIES                  |
| E 101-41500-200                        | Office Supplies (GENERAL)     |          | \$133.86                         | 825099016001 | SUPPLIES                  |
| E 101-41500-200                        | Office Supplies (GENERAL)     |          | \$30.79                          | 825099017001 | SUPPLIES                  |
| E 101-41500-200                        | Office Supplies (GENERAL)     |          | \$34.22                          | 826475743001 | SUPPLIES                  |
| E 101-41500-200                        | Office Supplies (GENERAL)     |          | \$44.39                          | 826475777001 | SUPPLIES                  |
| <b>Total OFFICE DEPOT</b>              |                               |          | \$716.25                         |              |                           |
| Paid Chk#                              | 101801                        | 3/9/2016 | <b>OPG-3, INC.</b>               |              |                           |
| E 409-40000-540                        | Equipment                     |          | \$2,314.00                       | 1127         | IT EQUIPMENT              |
| <b>Total OPG-3, INC.</b>               |                               |          | \$2,314.00                       |              |                           |
| Paid Chk#                              | 101802                        | 3/9/2016 | <b>RADERMACHER, KURT</b>         |              |                           |
| E 610-40000-433                        | Dues, Licensing & Seminars    |          | \$23.00                          | REIMB.       | MILEAGE & LICENSE RENEWAL |
| E 610-40000-331                        | Mileage & Expense Account     |          | \$181.44                         | REIMB.       | MILEAGE & LICENSE RENEWAL |
| <b>Total RADERMACHER, KURT</b>         |                               |          | \$204.44                         |              |                           |
| Paid Chk#                              | 101803                        | 3/9/2016 | <b>RIGID HITCH INC.</b>          |              |                           |
| E 101-43100-210                        | Operating Supplies (GENERAL)  |          | \$37.97                          | 1927725629   | SUPPLIES                  |
| <b>Total RIGID HITCH INC.</b>          |                               |          | \$37.97                          |              |                           |
| Paid Chk#                              | 101804                        | 3/9/2016 | <b>SAFETY KLEEN</b>              |              |                           |
| E 101-43100-210                        | Operating Supplies (GENERAL)  |          | \$114.16                         | 69366570     | SUPPLIES                  |
| <b>Total SAFETY KLEEN</b>              |                               |          | \$114.16                         |              |                           |
| Paid Chk#                              | 101805                        | 3/9/2016 | <b>SANDBERG, PAUL</b>            |              |                           |

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February 2016 to March 2016

|   |                              |                                       | Check Amt | Invoice      | Comment                  |
|---|------------------------------|---------------------------------------|-----------|--------------|--------------------------|
| E 640-48000-499                             | Miscellaneous                |                                       | \$67.50   | CHILI OPEN 2 | CHILI OPEN 2016          |
| <b>Total SANDBERG, PAUL</b>                 |                              |                                       | \$67.50   |              |                          |
| Paid Chk# 101806                            | 3/9/2016                     | <b>SHORT ELLIOTT HENDRICKSON INC.</b> |           |              |                          |
| G 802-20308                                 | AT&T ESCROW                  |                                       | \$644.61  | 311123       | AT&T ESCROW PROJECT      |
| <b>Total SHORT ELLIOTT HENDRICKSON INC.</b> |                              |                                       | \$644.61  |              |                          |
| Paid Chk# 101807                            | 3/9/2016                     | <b>STAR TRIBUNE</b>                   |           |              |                          |
| E 101-41500-433                             | Dues, Licensing & Seminars   |                                       | \$84.50   | 10690344     | SUBSCRIPTION RENEWAL     |
| <b>Total STAR TRIBUNE</b>                   |                              |                                       | \$84.50   |              |                          |
| Paid Chk# 101808                            | 3/9/2016                     | <b>SUBURBAN RATE AUTHORITY</b>        |           |              |                          |
| E 101-41500-433                             | Dues, Licensing & Seminars   |                                       | \$425.00  | 2016         | 2016 MEMBERSHIP          |
| <b>Total SUBURBAN RATE AUTHORITY</b>        |                              |                                       | \$425.00  |              |                          |
| Paid Chk# 101809                            | 3/9/2016                     | <b>SW NEWS MEDIA</b>                  |           |              |                          |
| E 101-45200-306                             | Personnel Expense            |                                       | \$180.00  | 1855744      | EMPL.AD                  |
| <b>Total SW NEWS MEDIA</b>                  |                              |                                       | \$180.00  |              |                          |
| Paid Chk# 101810                            | 3/9/2016                     | <b>SYSCO MINNESOTA</b>                |           |              |                          |
| E 233-40000-499                             | Miscellaneous                |                                       | \$161.60  | 603042330    | LAKE EFFECT MTG.SUPPLIES |
| <b>Total SYSCO MINNESOTA</b>                |                              |                                       | \$161.60  |              |                          |
| Paid Chk# 101811                            | 3/9/2016                     | <b>TERMINAL SUPPLY CO.</b>            |           |              |                          |
| E 101-43100-210                             | Operating Supplies (GENERAL) |                                       | \$65.50   | 91344-00     | SUPPLIES                 |
| E 620-40000-210                             | Operating Supplies (GENERAL) |                                       | \$65.51   | 91344-00     | SUPPLIES                 |
| E 610-40000-210                             | Operating Supplies (GENERAL) |                                       | \$65.50   | 91344-00     | SUPPLIES                 |
| <b>Total TERMINAL SUPPLY CO.</b>            |                              |                                       | \$196.51  |              |                          |
| Paid Chk# 101812                            | 3/9/2016                     | <b>TIME SAVER</b>                     |           |              |                          |
| E 101-41100-302                             | Consultants                  |                                       | \$203.00  | M21872       | MTG.MINUTES              |
| E 101-41100-302                             | Consultants                  |                                       | \$406.00  | M21970       | MTG.MINUTES              |
| <b>Total TIME SAVER</b>                     |                              |                                       | \$609.00  |              |                          |
| Paid Chk# 101813                            | 3/9/2016                     | <b>TOLL GAS &amp; WELDING SUPPLY</b>  |           |              |                          |
| E 101-43100-210                             | Operating Supplies (GENERAL) |                                       | \$44.73   | 10123283     | SUPPLIES                 |
| <b>Total TOLL GAS &amp; WELDING SUPPLY</b>  |                              |                                       | \$44.73   |              |                          |
| Paid Chk# 101814                            | 3/9/2016                     | <b>TRI-CITY</b>                       |           |              |                          |
| E 610-40000-309                             | Contractual Services         |                                       | \$52.50   | 2/1-/2/29/16 | WATER ANALYSIS           |
| <b>Total TRI-CITY</b>                       |                              |                                       | \$52.50   |              |                          |
| Paid Chk# 101815                            | 3/9/2016                     | <b>TWEED, ISAIAH</b>                  |           |              |                          |
| E 640-48000-499                             | Miscellaneous                |                                       | \$120.00  | CHILI OPEN 2 | CHILI OPEN 2016          |
| <b>Total TWEED, ISAIAH</b>                  |                              |                                       | \$120.00  |              |                          |
| Paid Chk# 101816                            | 3/9/2016                     | <b>UPS STORE</b>                      |           |              |                          |
| E 101-45200-499                             | Miscellaneous                |                                       | \$17.10   |              | PARKS & TRAIL FLYER      |
| E 101-45200-499                             | Miscellaneous                |                                       | \$37.37   |              | PARKS & TRAIL FLYER      |
| E 101-43100-499                             | Miscellaneous                |                                       | \$22.35   |              | STREET CLOSURE SIGN      |
| E 101-43100-499                             | Miscellaneous                |                                       | \$21.96   |              | STREET CLOSURE SIGN      |
| E 101-41500-499                             | Miscellaneous                |                                       | \$495.00  |              | ADMIN NOTEPADS           |
| <b>Total UPS STORE</b>                      |                              |                                       | \$593.78  |              |                          |
| Paid Chk# 101817                            | 3/9/2016                     | <b>VAN PAPER COMPANY</b>              |           |              |                          |
| E 101-43100-200                             | Office Supplies (GENERAL)    |                                       | \$13.34   | 378670       | SUPPLIES                 |
| E 620-40000-200                             | Office Supplies (GENERAL)    |                                       | \$8.75    | 378670       | SUPPLIES                 |
| E 610-40000-200                             | Office Supplies (GENERAL)    |                                       | \$8.75    | 378670       | SUPPLIES                 |
| E 610-40000-200                             | Office Supplies (GENERAL)    |                                       | \$6.67    | 378670       | SUPPLIES                 |

**\*Check Detail Register©**

February 2016 to March 2016

|                                   |                              |                             | Check Amt           | Invoice      | Comment                          |
|-----------------------------------|------------------------------|-----------------------------|---------------------|--------------|----------------------------------|
| E 101-45200-200                   | Office Supplies (GENERAL)    |                             | \$13.34             | 378670       | SUPPLIES                         |
| E 101-45200-210                   | Operating Supplies (GENERAL) |                             | \$222.80            | 378670       | SUPPLIES                         |
| E 620-40000-200                   | Office Supplies (GENERAL)    |                             | \$6.67              | 378670       | SUPPLIES                         |
| <b>Total VAN PAPER COMPANY</b>    |                              |                             | <b>\$280.32</b>     |              |                                  |
| <hr/>                             |                              |                             |                     |              |                                  |
| Paid Chk# 101818                  | 3/9/2016                     | <b>VICTORY CORPS</b>        |                     |              |                                  |
| E 101-41940-210                   | Operating Supplies (GENERAL) |                             | \$2,627.18          | 910576       | FLAGS                            |
| <b>Total VICTORY CORPS</b>        |                              |                             | <b>\$2,627.18</b>   |              |                                  |
| <hr/>                             |                              |                             |                     |              |                                  |
| Paid Chk# 101819                  | 3/9/2016                     | <b>WARNING LITES</b>        |                     |              |                                  |
| E 101-43100-415                   | Other Equipment Rentals      |                             | \$395.60            | 154634       | TRAFFIC CONTROL EQUIPMENT-RENTAL |
| <b>Total WARNING LITES</b>        |                              |                             | <b>\$395.60</b>     |              |                                  |
| <hr/>                             |                              |                             |                     |              |                                  |
| Paid Chk# 101820                  | 3/9/2016                     | <b>WSB &amp; ASSOCIATES</b> |                     |              |                                  |
| E 430-40000-302                   | Consultants                  |                             | \$2,656.35          | 01204-391-10 | 2015 STREETS                     |
| <b>Total WSB &amp; ASSOCIATES</b> |                              |                             | <b>\$2,656.35</b>   |              |                                  |
| <hr/>                             |                              |                             |                     |              |                                  |
| Paid Chk# 101821                  | 3/9/2016                     | <b>XCEL ENERGY</b>          |                     |              |                                  |
| E 620-40000-381                   | Electric Utilities           |                             | \$531.71            |              | SERVICE                          |
| E 640-48000-381                   | Electric Utilities           |                             | \$3,279.70          |              | SERVICE                          |
| E 640-47000-381                   | Electric Utilities           |                             | \$1,405.59          |              | SERVICE                          |
| E 610-40000-381                   | Electric Utilities           |                             | \$4,854.70          |              | SERVICE                          |
| E 101-42200-381                   | Electric Utilities           |                             | \$379.69            |              | SERVICE                          |
| E 101-41940-381                   | Electric Utilities           |                             | \$5,109.98          |              | SERVICE                          |
| E 101-45203-381                   | Electric Utilities           |                             | \$599.92            |              | SERVICE                          |
| E 101-41940-381                   | Electric Utilities           |                             | \$11.42             |              | SERVICE                          |
| <b>Total XCEL ENERGY</b>          |                              |                             | <b>\$16,172.71</b>  |              |                                  |
| <b>10100 Anchor Bank</b>          |                              |                             | <b>\$405,997.14</b> |              |                                  |

**Fund Summary**

|                           |              |
|---------------------------|--------------|
| <b>10100 Anchor Bank</b>  |              |
| 101 GENERAL FUND          | \$61,018.85  |
| 233 LAKFRONT IMPROVE      | \$113,293.63 |
| 235 CABLE TV              | \$1,600.00   |
| 314 WIDSTEN               | \$1,314.40   |
| 316 BAY CENTER            | \$2,242.53   |
| 407 CELL TOWER            | \$1,312.50   |
| 408 GENERAL CIP           | \$4,038.73   |
| 409 EQUIP REVOLVING       | \$3,599.00   |
| 430 STREET CIP            | \$4,518.53   |
| 437 LIBRARY/COMM.ROOM CIP | \$369.65     |
| 610 WATER FUND            | \$74,516.95  |
| 620 SEWER FUND            | \$40,899.10  |
| 630 MOTOR VEHICLE         | \$1,979.60   |
| 640 LIQUOR                | \$68,770.80  |
| 650 SOLID WASTE           | \$25,878.26  |
| 802 ESCROW PROJECTS       | \$644.61     |
|                           | <hr/>        |
|                           | \$405,997.14 |

3/15/2016

THE FOLLOWING 2016 MUNICIPAL LICENSES  
WERE APPROVED ADMINISTRATIVELY

| <b>2016 Tree Removal &amp; Treatment License</b> |               |
|--|---------------|
| Lawrence Tree & Stump Services, Inc.             | Rosemount, MN |
| Stumpf's Tree Service                            | Pierz, MN     |
| Rockman Landscaping & Tree Service               | Loretto, MN   |
| <b>2016 Gas Fitter's License</b>                 |               |
| Ditter, Inc.                                     | Hamel, MN     |

**WAYZATA POLICE DEPARTMENT  
ACTIVITY REPORT – FEBRUARY, 2016**

-----  
**Fire** **Reported:** 02-29-2016 1541

Report of a tree on fire. Long Lake Fire responded.

**Addresses Involved**

2100 block of Watertown Rd, Long Lake, MN  
-----

**Unwanted Person** **Reported:** 02-28-2016 0259

Report of an unwanted male at the business. Male left prior to officer arrival.

**Addresses Involved**

2000 block of Wayzata Blvd W, Long Lake, MN 55356  
-----

**Fleeing** **Reported:** 02-28-2016 0115

Officers attempted a traffic stop. Vehicle abruptly accelerated and fled police.

Pursuit lasted 6 miles prior to being terminated. This case is under investigation.

**Addresses Involved**

Co Rd 15 & Hwy 12, Wayzata, MN  
-----

**DWI** **Reported:** 02-27-2016 0048

32 year old male from St Louis Park arrested for driving while under the influence. Tested .23

**Addresses Involved**

Highway 12 & Broadway Ave, Wayzata, MN 55391 USA

**Names Involved**

(Arrested) Howells, Tyler James (Age:32)  
-----

**Damage to Property - Criminal** **Reported:** 02-26-2016 1133

Report of a vehicle being damaged. Loss approximately \$500.

**Addresses Involved**

200 block of Grove Lane, Wayzata, MN 55391  
-----

**Theft** **Reported:** 02-26-2016 0857

Report of an identity theft. Unknown loss at this time.

**Addresses Involved**

1400 block of Lasalle St, Wayzata, MN 55391  
-----

**Suspicious** **Reported:** 02-26-2016 0355

Officer observed an occupied vehicle in the parking lot of a closed business.

Driver was dropping off a friend at their car.

**Addresses Involved**

1800 block of Wayzata Blvd W, Long Lake, MN 55356  
-----

**Disturbance** **Reported:** 02-25-2016 1706

Report of a verbal dispute. Parties had separated prior to officer arrival.

**Addresses Involved**

700 block of Lake St E, Wayzata, MN 55391  
-----

**Terroristic Threats** **Reported:** 02-25-2016 1327

Report of one employee threatening another. Situation was mediated and no one wished to pursue charges.

**Addresses Involved**

300 block of Hampton St, Wayzata, MN 55391  
-----

-----  
**Theft** **Reported:** 02-24-2016 1313

Report of identity theft. Loss \$1222.

**Addresses Involved**

1100 block of Hollybrook Dr, Wayzata, MN 55391 USA  
-----

**Theft** **Reported:** 02-23-2016 1830

Report of a phone scam. No loss at this time.

**Addresses Involved**

100 block of Gleason Lake Rd, Wayzata, MN 55391  
-----

**Suspicious** **Reported:** 02-23-2016 0325

Officer observed a vehicle in parking lot of a closed business. Male was sleeping in vehicle.

Male was escorted home after performing field sobriety tests.

**Addresses Involved**

2400 block of Industrial Blvd W, Long Lake, MN 55356  
-----

**Suspicious** **Reported:** 02-23-2016 0021

Officer observed a female sleeping in the driver's seat of a vehicle.

Female stopped to rest on her way home.

**Addresses Involved**

1300 block of Wayzata Blvd E, Wayzata, MN 55391  
-----

**Harassment** **Reported:** 02-22-2016 0927

Report of harassing scam phone calls. No loss at this time.

**Addresses Involved**

300 block of Ferndale Rd W, Wayzata, MN 55391  
-----

**Fraud** **Reported:** 02-19-2016 1135

Report of an attempted phone scam. No loss at this time.

**Addresses Involved**

0 block of Harrington Dr, Long Lake, MN 55356  
-----

**DWI** **Reported:** 02-19-2016 0244

23 year old male from Maple Grove arrested for driving while under the influence. Tested .15

**Addresses Involved**

Cty Rd 15 & Highway 12, Wayzata, MN 55391

**Names Involved**

(Arrested) Dorr, Cody Michael (Age:23)  
-----

**Harassment** **Reported:** 02-18-2016 1156

Report of a harassing phone message.

**Addresses Involved**

1800 block of Wayzata Blvd W, Long Lake, MN 55356  
-----

**DWI** **Reported:** 02-17-2016 2350

45 year old male arrested for physical control of a motor vehicle while under the influence.

Refused to test.

**Addresses Involved**

700 block of Mill St, Wayzata, MN 55391

**Names Involved**

(Arrested) Evans, James Edward (Age:45)  
-----

-----  
**Trespass** **Reported:** 02-17-2016 1140  
Report of trouble with a customer. Customer was trespassed.  
**Addresses Involved**  
100 block of Lake St E, Wayzata, MN 55391  
-----

**Fire** **Reported:** 02-17-2016 0817  
Residential fire. Wayzata Fire extinguished the fire.  
**Addresses Involved**  
300 block of Ferndale Rd W, Wayzata, MN 55391  
-----

**Theft** **Reported:** 02-16-2016 1131  
Report of identity theft. Loss approximately \$3000.  
**Addresses Involved**  
200 block of Manitoba Ave, Wayzata, MN 55391 USA  
-----

**Damage to Property - Criminal** **Reported:** 02-15-2016 2222  
Report of damage to several mailboxes in Long Lake. Two juvenile males cited for damage to property.  
**Addresses Involved**  
Watertown Road, Long Lake, MN  
-----

**Fire** **Reported:** 02-15-2016 0202  
Report of an oven fire. Oven was sparking and appeared damaged. Electric oven was unplugged until it could be repaired or replaced.  
**Addresses Involved**  
800 block of Rice St E, Wayzata, MN 55391  
-----

**Theft** **Reported:** 02-14-2016 0933  
Report of a theft of a mailbox and mail. Loss approximately \$300.  
**Addresses Involved**  
200 block of Ferndale Rd S, Wayzata, MN 55391  
-----

**Financial Transaction Card Fraud** **Reported:** 02-10-2016 1241  
Report of an unauthorized use of a financial transaction card. Loss approximately \$47,800.  
**Addresses Involved**  
800 block of Lake St, Wayzata, MN 55391  
-----

**Domestic** **Reported:** 02-09-2016 1841  
Report of a verbal dispute. Parties were advised.  
**Addresses Involved**  
600 block of Wayzata Blvd E, Wayzata, MN 55391  
-----

**Missing Person** **Reported:** 02-09-2016 0724  
Report of a missing person. Male came into the police department and was returned home.  
**Addresses Involved**  
400 block of Wayzata Blvd E, Wayzata, MN 55391  
-----

**Theft** **Reported:** 02-09-2016 0712  
Report of identity theft. Loss \$275.  
**Addresses Involved**  
300 block of Broadway Ave N, Wayzata, MN 55391  
-----

-----  
**Ordinance** **Reported:** 02-08-2016 1242  
Report of a tree trimmer operating in the city without a permit. Charges pending.  
**Addresses Involved**  
600 block of Harmony Cir, Wayzata, MN 55391  
-----

**Disturbance** **Reported:** 02-07-2016 2245  
Report of two males fighting. Both males left prior to officer arrival.  
**Addresses Involved**  
1800 block of Wayzata Blvd, Long Lake, MN 55356  
-----

**Robbery** **Reported:** 02-07-2016 2116  
Officers responded to a holdup alarm at the Holiday Station Store at 9:16 PM Sunday night. The store was robbed by a lone male with a handgun who fled in a vehicle prior to officer's arrival. The case is currently under investigation.  
**Addresses Involved**  
1300 block of Wayzata Blvd E, Wayzata, MN 55391  
-----

**Theft** **Reported:** 02-06-2016 2024  
Report of a theft. Loss \$84.  
**Addresses Involved**  
1300 block of Wayzata Blvd E, Wayzata, MN 55391  
-----

**DWI** **Reported:** 02-06-2016 1437  
22 year old male from Minnetonka arrested for driving while under the influence. Refused to test.  
**Addresses Involved**  
1100 block of Eastman Lane, Wayzata, MN 55391 USA  
**Names Involved**  
(Arrested) Peck, Joseph David (Age:22)  
-----

**Sex Related Violation** **Reported:** 02-03-2016 1610  
52 year old male from Wayzata arrested for possession of pornography involving minors.  
**Addresses Involved**  
200 block of Barry Ave S, Wayzata, MN 55391  
**Names Involved**  
(Arrested) Gustafson, Paul Charles (Age:52)  
-----

**Trespass** **Reported:** 02-03-2016 1035  
Charges pending for trespassing.  
**Addresses Involved**  
100 block of Central Ave S, Wayzata, MN 55391  
-----

**Warrant** **Reported:** 02-01-2016 1007  
35 year old male from Richfield arrested on an outstanding warrant.  
**Addresses Involved**  
200 block of Broadway Ave N, Wayzata, MN  
**Names Involved**  
(Arrested) Vasquez, Marvin Salvader (Age:35)  
-----

**TRAFFIC – FEBRUARY, 2016**

|                  |     |
|------------------|-----|
| CITATIONS        | 129 |
| WRITTEN WARNINGS | 18  |
| VERBAL WARNINGS  | 55  |

| Description                             | Feb 2016 |
|---|----------|
| MISSING PERSON                          | 1        |
| MISSING ANIMAL                          | 2        |
| MISSING/LOST PROPERTY                   | 2        |
| FOUND ANIMAL                            | 3        |
| FOUND PROPERTY                          | 7        |
| ABANDONED VEHICLE                       | 2        |
| PDMV                                    | 18       |
| H & R PDMV                              | 2        |
| FALL/CUT                                | 2        |
| Single Family Home Fire                 | 1        |
| Multiple Dwelling Fire                  | 1        |
| Grass/Brush Fire                        | 1        |
| FIRE ALARM                              | 10       |
| GAS LEAK/SMELL                          | 1        |
| HAZ ROAD CONDITION                      | 6        |
| SUICIDE THREAT                          | 1        |
| OTHER MEDICAL                           | 41       |
| WELFARE CHECK - ADULT                   | 11       |
| MENTAL HEALTH ISSUE                     | 2        |
| INFO REC'D                              | 12       |
| VERBAL DOMESTIC                         | 2        |
| CIVIL MATTER                            | 5        |
| TRESPASSING WARNING GIVEN               | 1        |
| DISTURBANCE/FIGHT/LOUD PARTY/HARASSMENT | 6        |
| SUSPICION                               | 17       |
| OPEN DOOR/WINDOW                        | 1        |
| SCAM/FRAUD ATTEMPT                      | 2        |
| DRIVING/TRAFFIC COMPLAINT               | 23       |
| PARKING COMPL                           | 4        |
| RECORD CHECKS                           | 7        |
| FIREARM PERMIT                          | 2        |
| HC SHERIFFS PERMIT TO CARRY             | 12       |
| LIQUOR LICENSE CHECKS/PERMIT            | 3        |
| PARKING PERMIT                          | 1        |
| OTHER ORD VIOL (JUNK CARS, ETC)         | 2        |
| ANIMAL COMPLAINT/CHECK                  | 5        |
| Dangerous Dog Registration              | 1        |

|  |    |
|--|----|
| DISPATCH ANIMAL                              | 2  |
| DOG LICENSE ISSUED                           | 10 |
| PATROL REQUEST                               | 1  |
| POLICE ESCORT/STAND-BY                       | 2  |
| ADULT PROTECTION ASSIST                      | 2  |
| FINGERPRINTS                                 | 4  |
| ASSIST CHILD PROTECTION                      | 1  |
| MOTORIST ASSIST/STALL                        | 16 |
| UTILITY PROBLEM                              | 2  |
| PUBLIC ASSIST                                | 12 |
| LOCKOUT                                      | 6  |
| BUSINESS ALARM                               | 17 |
| CO2 ALARM                                    | 2  |
| HOME ALARM                                   | 12 |
| 911 HANG-UP                                  | 15 |
| ASSIST OTHER DEPT                            | 19 |
| WARRANT/ATTEMPT/ARREST                       | 1  |
| SEARCH WARRANT                               | 1  |
| TRAFFIC CONTROL / DIRECT ENFORCEMENT         | 12 |
| CASE FOLLOW UP                               | 4  |
| PUBLIC RELATIONS                             | 1  |
| Sex Offender/POR Info/Checks                 | 3  |
| ASLT 2-THREAT BODILY HARM-KNIFE ECT-ADLT-FAM | 1  |
| TERR THREATS-THRT CRM VIOL-FIREARM-ADLT-ACQ  | 1  |
| ESC-FE-FLEE AN OFFICER                       | 1  |
| TRAF-AC-GM-2ND DEG DWI-REFUSAL TO TEST-MV    | 1  |
| TRAF-AC-GM-3RD DEG DWI-UI ALCOHOL-MV         | 1  |
| TRAF-AC-GM-3RD DEG DWI-REFUSAL TO TEST-MV    | 1  |
| TRAF-ACC-M-4TH DEG DWI-UI ALCOHOL-MV         | 1  |
| JUVENILE-ALCOHOL OFFENDER-UNDER 18 YRS       | 1  |
| PROP DAMAGE-MS-PRIVATE-OTHER INTENT          | 10 |
| TRESPASS-MS-PRIVATE-UNK INTENT               | 1  |
| ROBB-AGG-NO BH-GAS SRV-POS FIRARM-ADULT-STR  | 1  |
| THEFT-500 OR LESS MS-BLDG-OTH PROP           | 1  |
| THEFT-500 OR LESS MS-MAIL-UNK PROPERTY       | 1  |
| COMPUTER CRIM-UNK LVL-UNAUTH ACC-UNK LOSS    | 1  |
| THEFT-UNK LVL-IDENTITY THEFT-UNK LOSS        | 1  |
| FRAUD-FE-FIN-TRAN-CARD-NO-CONTEST-20000-MOR  | 1  |
| FRAUD-FE-FINAN EXPLOIT VULN ADULT-\$20,000 + | 1  |
| THEFT-FE-IDENTITY THEFT-2501-19999           | 1  |
| THEFT-GM-IDENTITY THEFT-501-2500             | 1  |
| THEFT-MS-IDENTITY THEFT-UNK LOSS             | 1  |
| THEFT-MS-IDENTITY THEFT-251-500              | 1  |
| SEX RELTD-FE-UNK ACT-UNK-UNDER 13            | 1  |

|  | 2013 | 2014 | 2015 | 2016 Jan | 2016 Feb |
|--|------|------|------|----------|----------|
|--|------|------|------|----------|----------|

***BUILDING CONSTRUCTION***

|                            |                     |                     |                     |                    |                    |
|----------------------------|---------------------|---------------------|---------------------|--------------------|--------------------|
| NUMBER OF BLDG. PERMITS    | 180                 | 197                 | 259                 | 17                 | 17                 |
| PROJECT VALUE              | \$86,541,995.07     | \$71,316,194.31     | \$50,380,054.75     | \$2,332,855.17     | \$1,082,874.45     |
| <b>BUILDING PERMIT FEE</b> | <b>\$450,148.65</b> | <b>\$398,821.84</b> | <b>\$329,932.64</b> | <b>\$17,071.25</b> | <b>\$10,373.00</b> |
| <b>PLAN CHECK FEE</b>      | <b>\$263,643.54</b> | <b>\$239,736.80</b> | <b>\$181,911.71</b> | <b>\$10,845.70</b> | <b>\$5,913.28</b>  |

***EXTERIOR REPAIR***

|                   |                    |                    |                    |             |                  |
|-------------------|--------------------|--------------------|--------------------|-------------|------------------|
| NUMBER OF PERMITS | 54                 | 69                 | 98                 | 0           | 1                |
| PROJECT VALUE     | \$803,851.01       | \$868,852.35       | \$1,566,840.36     | \$0.00      | \$30,000.00      |
| <b>PERMIT FEE</b> | <b>\$12,737.00</b> | <b>\$15,457.53</b> | <b>\$24,942.50</b> | <b>\$ -</b> | <b>\$ 466.75</b> |

***MECHANICAL***

|                   |                    |                     |                    |                 |                 |
|-------------------|--------------------|---------------------|--------------------|-----------------|-----------------|
| NUMBER OF PERMITS | 154                | 213                 | 228                | 10              | 17              |
| PROJECT VALUE     | \$4,245,740.00     | \$6,434,508.61      | \$3,391,980.96     | 70,920.70       | 586,486.50      |
| <b>PERMIT FEE</b> | <b>\$70,487.99</b> | <b>\$108,666.50</b> | <b>\$62,881.44</b> | <b>1,418.42</b> | <b>9,856.24</b> |

***PLUMBING***

|                   |                    |                    |                    |                   |                   |
|-------------------|--------------------|--------------------|--------------------|-------------------|-------------------|
| NUMBER OF PERMITS | 166                | 193                | 240                | 15                | 21                |
| PROJECT VALUE     | \$1,041,197.50     | \$4,316,761.00     | \$1,895,967.76     | \$81,130.00       | \$564,395.00      |
| <b>PERMIT FEE</b> | <b>\$21,005.93</b> | <b>\$75,280.16</b> | <b>\$38,015.46</b> | <b>\$1,687.60</b> | <b>\$9,726.20</b> |

|                           |                     |                     |                     |                    |                    |
|---------------------------|---------------------|---------------------|---------------------|--------------------|--------------------|
| <b>TOTAL # OF PERMITS</b> | <b>554</b>          | <b>672</b>          | <b>825</b>          | <b>42</b>          | <b>56</b>          |
| <b>TOTAL INCOME</b>       | <b>\$818,023.11</b> | <b>\$837,962.83</b> | <b>\$637,683.75</b> | <b>\$31,022.97</b> | <b>\$36,335.47</b> |

**NUMBER OF INSPECTIONS**

|                               |             |             |             |            |            |
|-------------------------------|-------------|-------------|-------------|------------|------------|
| BUILDING                      | 657         | 1081        | 1087        | 50         | 60         |
| EXTERIOR                      | 75          | 88          | 150         | 1          | 1          |
| HVAC                          | 330         | 491         | 466         | 30         | 24         |
| PLUMBING                      | 299         | 414         | 508         | 25         | 25         |
| OTHER                         | 33          | 4           | 5           | 0          | 1          |
| <b>TOTAL # OF INSPECTIONS</b> | <b>1394</b> | <b>2078</b> | <b>2216</b> | <b>106</b> | <b>111</b> |