

WAYZATA CITY COUNCIL

Meeting Agenda

Wayzata City Hall Community Room, 600 Rice Street

Tuesday, July 7, 2026

7:00 PM

TEAMS INFORMATION

[Click here to join TEAMS Mtg](#)

[Meeting ID: 238 164 417 890 986](#) [Passcode: 9kw9dj6A](#)

Members of the public may watch and listen remotely by viewing the meeting on Channel 8, WCTV, and at the City's website at www.wayzata.org/WCTV.



Public comment during the Public Forum and/or Public Hearing portions of the meeting may be provided in person at the meeting, in advance, or by logging into the teams call and raising your hand during the public hearing. **When your name is called in the meeting, you will be seen and heard in our Council Chambers and the cable channel.** You will be asked to unmute and then you may begin your comment. All public comments must include your full name and address.

The City encourages comments or questions about items on the agenda and, when possible, requests that you submit them in advance by emailing PublicComment@wayzata.org, calling City staff at 952-404-5323, or mailing Wayzata City Hall at 600 Rice St E, Wayzata, MN 55391 (Attn: Public Comment).

4:40 p.m. Dinner Available for Wayzata City Council - Conference Room

WORKSHOP TOPICS FOR DISCUSSION:

- **Review of Updated Long-Term Financial Plan (5:10-5:30 p.m.)**
- **Review of Preliminary 2027 General Fund Budget (5:30 - 6:30 p.m.)**
- **Discussion of Future Workshop Topics (6:30-6:40 p.m.)**

7:00 PM - CITY COUNCIL MEETING

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Approve Agenda**
5. **Public Forum (3min/person)**
 - a. Introduction of Jared Voto, Deputy City Manager
6. **New Agenda Items**
7. **Consent Agenda**
 - a. Approval of City Council Workshop and Regular Meeting Minutes of June 16, 2026
 - b. Approval of Check Register
 - c. Approval of Municipal Licenses
 - d. Adoption of Resolution 28-2026 Designating Deputy City Manager
 - e. Adoption of Resolution 35-2026 Appointing Election Judges for 2026 Elections
 - f. Adoption of Resolution 32-2026 Approving Special Legislation
 - g. Approval of Second Reading and Adoption of Ordinance 861 Amending Chapter 936 — Tree Preservation Ordinance
 - h. Approval of Second Reading and Adoption of Ordinance 862 Amending Chapter 950 — General Zoning District Provisions
 - i. Adoption of Resolution 33-2026 Approving an Agreement for a Gear Dryer for the Fire Department
 - j. Approval of Professional Services Agreement Amendment with Brunken Consulting, LLC for Temporary Communications Support
 - k. Adoption of Resolution 34-2026 Accepting Donation from the Wayzata Lions Club

- l. Approval of CMT Janitorial Services Agreement for Cleaning of City Hall, Police and Fire Departments, and Public Works
- m. Approval of Professional Services Agreement with AE2S for Water Treatment Plant Technical Support
- n. Approval of Plans and Authorization to Solicit Public Bids for the Lake Street Landscaping Improvements Project

8. Public Hearing

9. New Business

10. City Manager's Report and Discussion Items

11. Public Forum (as necessary)

12. 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 - July 21 & August 5, 2026

Planning Commission - July 20, 2026

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



City of Wayzata City Council Agenda Report

MEETING DATE: July 7, 2026	AGENDA ITEM: 7.a
TITLE: Approval of City Council Workshop and Regular Meeting Minutes of June 16, 2026	
PROPOSED MOTION: To Approve the City Council Workshop and Regular Meeting Minutes of June 16, 2026	
PREPARED BY: Kathy Leervig, City Clerk	
REVIEWED BY: Aurora Yager, City Manager	

ACTION REQUESTED:

Staff recommends approval of the City Council Workshop and Regular Meeting Minutes of June 16, 2026.

FINANCIAL OR BUDGET CONSIDERATION:

Not Applicable.

2024-2026 STRATEGIC PLAN PRIORITIES RELEVANCE:

Not Applicable.

BACKGROUND:

Not Applicable.

ATTACHMENTS:

1. June 16, 2026 Workshop Minutes (draft)
2. June 16, 2026 CC Minutes (draft)

WAYZATA CITY COUNCIL
WORKSHOP MEETING MINUTES (draft)
June 16, 2026

Mayor Mullin called the meeting to order at 5:30 p.m. Council Members present, in-person, in the community room at City Hall offices: MacDonald, Plechash, and Sorensen. Absent: Koch. City Staff included City Manager Yager, Community Development Director Sharpe, Police Chief Baker and Planner Hedblom. Also present: David Schelzel, City Attorney.

5:30 p.m. Discussion of the Status of Retail in Wayzata and What Actions the City Can Take

Community Development Director Sharpe presented an overview of Wayzata's retail environment, focusing on retail activity within the Promenade, the Lake Street corridor, and the Barry Avenue/Ferndale area. The discussion was prompted by concerns regarding retail vacancies, changing business trends, and the long-term vision for downtown Wayzata. Staff referenced a 2007 retail study that documented a decline in retail activity and noted that many of the trends identified at that time continue today. Current vacancy rates indicate the Promenade remains the area of greatest concern, while Lake Street continues to perform relatively well despite some vacancies and turnover.

Council discussed the challenges retailers face in Wayzata, including high rents and common area maintenance charges, and initial buildout costs including WAC and SAC charges. These costs can create significant barriers for independent retailers and start-up businesses. Members noted that while Wayzata remains a desirable destination, certain business types are unable to make the economics work despite being a good fit for the community.

Mr. Sharpe explained some of the zoning regulations in these downtown areas and noted that the current rules require 50 percent of ground-floor space be devoted to retail or service commercial. He added that the definition of "service commercial" is broad and may be allowing uses that do not support the City's goal of maintaining an active and vibrant retail environment.

Mr. Sharpe also reviewed potential financial incentives that could help attract desired businesses. Ideas included assistance with SAC charges, tenant improvements, startup costs, tax abatements, and other programs designed to reduce barriers to entry.

Council also expressed interest in exploring whether an arts district or similar initiative could help strengthen Wayzata's identity and create additional opportunities for retail activity, public art, and cultural attractions. Members noted that arts-focused destinations often encourage visitors to stay longer and support surrounding businesses.

The Council generally agreed that additional community input would be beneficial as these discussions move forward. Future Comprehensive Plan engagement efforts and the community survey may provide valuable insight into the types of businesses residents would like to see downtown and their willingness to support City investments aimed at strengthening the retail environment.

Consensus from the Council was to direct staff to further evaluate potential zoning amendments, including revisions to the definition of service commercial and other ground-floor use requirements. Additional next steps include researching direct financial incentive programs, funding mechanisms, tax abatement opportunities, and other tools that could support desired retail development. Additional information will also be gathered regarding arts district concepts and other retail attraction strategies.

Council expressed interest in forming a small advisory group consisting of commercial real estate professionals, business leaders, and other retail experts to provide recommendations regarding recruitment strategies and downtown retail goals. Staff will also continue exploring proactive business

recruitment efforts focused on attracting “lifestyle” and destination-oriented retailers that complement Wayzata’s unique character.

6:30 p.m. Discussion of Future Agenda Topics

The Council briefly reviewed the proposed workshop schedule and discussed whether any additional topics should be added. No other additions or changes were suggested.

The workshop adjourned at 6:55 p.m.

Respectfully submitted,

Kathy Leervig, City Clerk

WAYZATA CITY COUNCIL
DRAFT - MEETING MINUTES
JUNE 16, 2026

AGENDA ITEM 1. Call to Order.

Mayor Mullin called the meeting to order at 7:00 p.m. Mayor Mullin shared the multiple options for joining remotely and submitting comments or questions.

AGENDA ITEM 2. Pledge of Allegiance.

AGENDA ITEM 3. Roll Call.

Council Members present: Mullin, Sorensen, MacDonald, and Plechash. Also present: City Manager Yager, Community Development Director Sharpe, and City Attorney Schelzel.

Council Member absent: Koch (with prior notice).

Mayor Mullin noted earlier this evening, the City Council participated in a workshop. The following items were on the agenda:

- Discussion of the Status of Retail in Wayzata and What Actions the City Can Take
- Discussion of Future Workshop Topics

AGENDA ITEM 4. Approve Agenda.

Mr. Sorensen made a motion, seconded by Ms. MacDonald, to approve the agenda, as presented. The motion carried 4/0.

AGENDA ITEM 5. Public Forum.

a. Introduction of Wayzata School District Superintendent Dr. Robb Virgin

Chase Anderson, Superintendent of the Wayzata School District, explained that he would be retiring from his position in about 2 weeks. He expressed his appreciation to the City Council and City staff for their partnerships and collaboration with the school district over the years. He introduced Dr. Robb Virgin, who would be taking over the role of the new Superintendent.

Dr. Virgin explained that he would officially take over as Superintendent on July 1, 2026. He expressed appreciation for the mentorship of Dr. Anderson and that he would be taking on leadership in a district that works well with its community partners, including the City of Wayzata.

Mayor Mullin asked Dr. Virgin to share more about his background and what brought him to Wayzata.

Dr. Virgin shared details of his past teaching and coaching experiences, including a stint at the University of Minnesota. He stated that he had served as Assistant Principal at Minnetonka High School, Principal of Eden Prairie High School, and for the last 4 years had served as Assistant District Superintendent for the Eden Prairie School District. He stated that one of the things that attracted him to Wayzata was how well cared for the District has been and its commitment to everyday sustained excellence.

Mayor Mullin wished Dr. Virgin luck in his new position and thanked Dr. Anderson for his years of service to the community.

AGENDA ITEM 6. New Agenda Items.

AGENDA ITEM 7. Consent Agenda.

Mayor Mullin read the items on the consent agenda and asked if any Council member wished to pull an item for further discussion. Hearing no such request, he asked for a motion to approve the Consent Agenda as presented. Ms. MacDonald made a motion, seconded by Mr. Plechash, to approve the consent agenda:

- a. Approval of City Council Workshop and Regular meeting minutes of June 2, 2026
- b. Approval of Check Register
- c. Approval of Municipal Licenses
- d. Receipt of Police Activity Report
- e. Receipt of Building Activity Report
- f. Authorize the Release of the Request for Proposals for the 2060 Comprehensive Plan
- g. Award of Contract to Artisan Restoration, LLC for Repair of Trappers Cabin
- h. Adoption of Resolution 31-2026 Appointing Member to the Public Art Committee
- i. Approval of the Sixth Amendment to the Antenna Lease Agreement between the City of Wayzata and AT&T Mobility Corporation
- j. Approval of the First Reading of Ordinance 861 Amending Chapter 936 – Tree Preservation Ordinance
- k. Approval of the First Reading of Ordinance 862 Amending Chapter 950 – General Zoning District Provisions

The motion carried 4/0.

AGENDA ITEM 8. Public Hearings.

AGENDA ITEM 9. New Business.

- a. **Consider Adoption of Resolution No. 30-2026 Approving an Extension of Zoning Approvals at 1405 Holdridge Terrace and 15419 and 15429 Wayzata Boulevard East (One Wayzata a.k.a. Harbors of Wayzata, Cantissimo)**

Community Development Director Sharpe gave a brief review of the various names this project has had in the City and explained that its most recent name has become One Wayzata. He gave an overview of the location of the project, previous approvals, previous extensions of the approvals, and the site plans previously presented for a senior living facility.

Mayor Mullin asked why this application was not coming back for review of use.

Mr. Sharpe explained that if the applicant had proposed a change in use, the City would need to go back and do a full review of the use. He noted that the reguinding and rezoning, approvals run with the land and not necessarily with the project. He stated that at this time, the City has not had any documents submitted that indicate a use change. But that the applicant has proposed a different ownership structure.

1 Todd Holmers, Orono, MN, explained that he was one of the partners for this
2 project. He stated that the project has evolved, but the building had the same footprint and
3 size, would still have senior care, but has asked the City if they could sell the units instead
4 of leasing them. He explained that they had never thought of that until they had been asked
5 repeatedly about the possibility of purchasing the units. He stated that was when they asked
6 the City if they would be able to reconfigure the interior in order to make the units larger.
7 He stated that they were looking at ways they could sell the units but still have the senior
8 care available, which has not been done before. He stated that the idea is to have more
9 ‘country club’ style living for seniors who may also need care, but would own their units
10 and not lease them.

11 Mayor Mullin stated that there was information in the packet from the most direct
12 neighbor regarding clean up on the site of dead and fallen trees, and asked if staff had
13 relayed this information to the applicant.

14 Mr. Sharpe stated that staff had sent multiple letters to the applicant regarding the
15 fallen trees. He explained that there were multiple trees down on the site, and the City
16 Forester had reached out a number of times.

17 Mr. Holmers stated that it was new information for him and clarified that he knew
18 the trees were down, but didn’t know that they wanted them to be cleaned up before they
19 move forward. He explained that they can take care of that.

20 Mayor Mullin clarified that it was a public comment they had received and wanted
21 to make sure that it had been entered into the record.

22 Mr. Holmers reiterated that they can clean things up because they also want the site
23 to look good.

24 Mr. Sorensen stated that this project was approved 3 years ago and asked about why
25 there has been a lack of progress in that time.

26 Mr. Holmers stated that they have been working through the best use and the
27 changes because people wanted to buy the units and not lease them. He stated that the
28 process of reconfiguring the interior spaces to accommodate ownership rather than leasing
29 has been a long process.

30 Mr. Sorensen asked when Mr. Holmers expected to resubmit the application that
31 was deemed to be incomplete in March.

32 Mr. Holmers stated that he expected it to be submitted within the next 30-60 days
33 because they will have all the new drawings and renderings by that time, so the application
34 would be complete.

35 Mr. Plechash stated that he was not aware of any elderly care facility that has an
36 ownership structure and asked if they had looked into and found any other business
37 modeled this way.

38 Mr. Holmers stated that they do not know of any others that have the ownership
39 model partnered with available care. He noted that they were very confident that this
40 business model would work and explained the number of people who have asked for
41 ownership rather than leasing, and wanted larger spaces available. He stated that the
42 interest in this type of living appears to be coming from people who want to get ahead of
43 things before something catastrophic happens and their children tell them it was time for
44 them to move to someplace where they could have help.

45 Kyle Didier, Plymouth MN, representing The Waters Senior Living, explained that
46 this has not been done before but noted that they had done extensive research with care

1 providers and legal advisors. He stated that the building will meet all the building code
2 standards to be fully licensed as assisted living. He agreed that this was a unique concept,
3 and it was what had slowed the overall process down. He noted that they were highly
4 confident that the majority of the residents would be able to live there until the end of life.
5 He stated that COVID had significantly disrupted the senior living space because nothing
6 was built from about 2020 to 2025, which means there was now a disjointed component
7 for the demand. He stated that, as they looked at this, private ownership really seemed like
8 the perfect fit for this project and explained that he believed this project would become a
9 game-changer in the industry.

10 Mayor Mullin noted that staff was recommending approval of the extension for a
11 full year.

12 Ms. MacDonald stated that she felt this was a nice use and was something the
13 community needed. She noted that it has been disappointing that this project has taken so
14 long, but understood the rationale behind the changes and would support approval of the
15 extension.

16 Mr. Sorensen stated that he was also enthused with the project and believed it would
17 be a great asset to the community. He stated that he thinks the City has tried to be a good
18 partner and has been patient with the delay, but explained that he lacked a bit of confidence
19 in the development because it has taken an unusually long time. He stated that he was not
20 against an extension, but wasn't sure that a year was appropriate. He reiterated that he liked
21 the project but was skeptical about the project ever happening.

22 Mr. Plechash asked what would happen if the Council did not approve an extension.

23 Mr. Sharpe explained that the applicant would need to resubmit their applications
24 and go through the entitlement process again, including a public hearing, Planning
25 Commission, and City Council review.

26 Mr. Plechash asked if the City had as much information as they would likely get
27 without having the new process.

28 Mr. Sharpe stated that they did not, due to the incomplete application that they had
29 already sent back out. He explained that there were some missing items to ensure that what
30 they were bringing forward was entirely consistent with the approved PUD agreement.

31 Mr. Plechash noted that he did not want to introduce bureaucracy into a system that
32 isn't needed. He stated that he had voted against approving the last extension, but noted
33 that it wasn't as much about the project as it was about the fact that there wasn't someone
34 present to address the Council during the meeting. He stated that he was intrigued by how
35 this business model would work and would support the request for an extension.

36 Mayor Mullin stated that he was encouraged that the applicant had agreed to clean
37 up the dead trees on the site. He stated that he didn't know enough about the business
38 model being proposed to know whether it would succeed or not, but did find it intriguing.
39 He asked if the City could include a condition that the applicant had to submit the missing
40 materials on a different timetable than the extension.

41 City Attorney Schelzel asked Mr. Sharpe what materials had been missing from the
42 application.

43 Mr. Sharpe stated that staff had asked for new renderings and a description of use
44 to ensure that it was consistent with the existing approvals, which would essentially be a
45 final PUD plan type submission. He stated that staff did not have enough material to

1 determine whether it was consistent with the prior approvals, so they determined that it was
2 an incomplete application.

3 Mr. Schelzel stated that if the extension was approved, it would mean that they
4 would have to have shovels in the ground within a year (later in the meeting corrected to
5 the building permit should be issued within a year), so the applicant would have to work
6 with staff on a timeline to make sure that they submit the approvals for final approval. He
7 stated that if the new materials submitted were not consistent with the previous approvals,
8 the applicant would have to come back with a PUD amendment.

9 Mayor Mullin stated that he agreed with Mr. Plechash and didn't want to add
10 additional bureaucratic steps either, and with the information shared by Mr. Schelzel, he
11 could support this request.

12
13 Mayor Mullin asked for a motion on the draft resolution. Mr. Plechash made a motion,
14 seconded by Ms. MacDonald, to Adopt Resolution No. 30-2026, Approving an Extension
15 of Zoning Approvals at 1405 Holdridge Terrace and 15419 and 15429 Wayzata Boulevard
16 East.

17
18 Mayor Mullin stated that he wanted to ensure that it was noted for the record that the
19 applicant had agreed to clean up the site.

20
21 The motion carried 4/0.

22
23 **AGENDA ITEM 10. City Manager's Report and Discussion Items.**

24 **a. Upcoming Events/Announcements**

- 25 • Last Saturday, the Daughters of the American Revolution hosted a Liberty Tree
26 dedication and celebration of America 250 at the library.
27 • Squads and Sand Castles event would be held on June 30, 2026, from 1:00 to 3:00
28 p.m.
29 • Art Experience would be held on June 27, 28, 2026.

30
31 Mayor Mullin stated that there had been a lot of changes to Highway 12 and 394, and they
32 have seen a significant increase in traffic along Wayzata Boulevard. He asked if there was
33 an option to request funding or assistance from MnDOT to have an officer on site during
34 peak hours to try to address those issues.

35 City Manager Yager stated that she and Police Chief Baker had also discussed this,
36 but came to the conclusion that having an officer on site may cause more of an issue with
37 confusion and delays in the area.

38
39 **b. Council Member Updates/Announcements**

40
41 **AGENDA ITEM 11. Public Forum Continued (if necessary).**

42 There were no comments.

1 **AGENDA ITEM 12. Adjournment.**

2 There being no further business, Mayor Mullin asked for a motion to adjourn. Mr.
3 Sorensen made a motion, seconded by Mr. Plechash, to adjourn. Mayor Mullin adjourned
4 the meeting at 7:40 p.m.

5
6 Respectfully submitted,

7
8
9
10 Kathy Leervig
11 City Clerk

12
13 Drafted by Kayla Rokosz
14 *TimeSaver Off Site Secretarial, Inc.*

DRAFT



City of Wayzata City Council Agenda Report

MEETING DATE: July 7, 2026	AGENDA ITEM: 7.b
TITLE: Approval of Check Register	
PROPOSED MOTION: To Approve the Payment of Checks and Electronic Fund Transfers (EFT's) for June and July 2026	
PREPARED BY: Erin St. Cyr, Accountant	
REVIEWED BY: Aurora Yager, City Manager, Peter Zimmerman, Finance Manager	

ACTION REQUESTED:

Staff recommends the approval of checks and EFT's.

FINANCIAL OR BUDGET CONSIDERATION:

Not Applicable.

2024-2026 STRATEGIC PLAN PRIORITIES RELEVANCE:

Not Applicable.

BACKGROUND:

Not Applicable.

ATTACHMENTS:

1. EFT Checks
2. Paper Checks

INVOICE DISTRIBUTION REPORT FOR CITY OF WAYZATA

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 101 GENERAL FUND							
Department: 00000 ALL DEPARTMENTS							
101-00000-20100	ACCOUNTS PAYABLE	OLD NATIONAL BANK	PAYROLL - 05/31-06/1	06182026		226,282.11	4886
101-00000-20100	ACCOUNTS PAYABLE	OLD NATIONAL BANK	PAYROLL TAXES - 05/3	6/18/2026		77,631.99	4887
101-00000-20100	ACCOUNTS PAYABLE	OLD NATIONAL BANK	PAYROLL HSA DEPOSITS	06-18-2026		10,449.17	4888
101-00000-20100	ACCOUNTS PAYABLE	OLD NATIONAL BANK	PAYROLL CHILD SUPPOR	06.18.2026		227.50	4889
101-00000-20100	ACCOUNTS PAYABLE	OLD NATIONAL BANK	PAYROLL-05/17-05/30/	06052026MTT		409.38	4879
101-00000-20100	ACCOUNTS PAYABLE	OLD NATIONAL BANK	PAYROLL TAXES-05/17-	06/05/2026MTT		73.30	4880
101-00000-20814	SALES TAX - 8.525%	MN DEPT. OF REVENUE	SALES TAX	MAY 2026		91.85	4884
101-00000-21704	PERA	PERA	PERA - PAYROLL - 5/3	06182026		56,054.57	4894
101-00000-21705	NATIONWIDE RETIREMENT - ROTH	NATIONWIDE RETIREMENT	EE DEF COMP - 5/31-6	06182026ROTH		2,891.66	4892
101-00000-21705	NATIONWIDE RETIREMENT	NATIONWIDE RETIREMENT	EE DEF COMP - 5/31-6	06182026		3,347.83	4893
101-00000-21717	DENTAL INS.	DELTA DENTAL OF MINNESO	DENTAL INS. - JUNE 2	0002162977		3,308.42	4871
101-00000-21719	MISSION SQUARE DEFERRED COMP	MISSION SQUARE RETIREME	EE DEF COMP - 5/31-6	06182026		165.00	4891
Total Department 00000 ALL DEPARTMENTS						380,932.78	
Department: 41500 Administration & Finance							
101-41500-00200	WALGREENS LEERVIG COUNCIL PHOTO F	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		4.87	4898
101-41500-00306	LUNDS/BYERLYS LEERVIG EMP. RECOG.	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		27.00	4898
101-41500-00306	LUNDS/BYERLYS YAGER EMP RECOG EVE	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		1,023.41	4898
101-41500-00331	WAY B&G YAGER NEW EMP. LUNCH	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		134.78	4898
101-41500-00433	ICMA YAGER MEMBERSHIP RENEWAL	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		1,157.00	4898
101-41500-00433	PAYROLL PROCESSING	PAYLOCITY	PAYROLL PROCESSING	3842598		998.78	4899
Total Department 41500 Administration & Finance						3,345.84	
Department: 41910 Community Development							
101-41910-00210	POSTNET SHARPE GRANT APPLICATION	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		434.12	4898
101-41910-00433	APA SHARPE MEMBERSHIP DUES	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		933.40	4898
101-41910-00492	RENEE'S LIMO SHARPE TROLLY RENTAL	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		914.40	4898
Total Department 41910 Community Development						2,281.92	
Department: 41940 Building Operations & Maint.							
101-41940-00381	SERVICE	XCEL ENERGY	SERVICE	06242026		28.83	4906
101-41940-00383	SERVICE	CENTERPOINT ENERGY	SERVICE	06222026		13.35	4896
101-41940-00383	SERVICE	CENTERPOINT ENERGY	SERVICE	06232026		1,297.62	4902
Total Department 41940 Building Operations & Maint.						1,339.80	
Department: 42100 Police							
101-42100-00130	EMPLOYER PAID INS	DELTA DENTAL OF MINNESO	DENTAL INS. - JUNE 2	0002162977		114.84	4871
101-42100-00499	4IMPRINT BAKER PROMOTIONAL	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		1,707.42	4898
101-42100-00499	CANVA BAKER PROMOTIONAL	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		21.71	4898
Total Department 42100 Police						1,843.97	
Department: 42200 Fire							
101-42200-00381	SERVICE	XCEL ENERGY	SERVICE	06252026		18.15	4908
101-42200-00404	CREW CARWASH KLAPPRICH VEH. MAINT	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		43.40	4898
Total Department 42200 Fire						61.55	
Department: 43300 Engineering							
101-43300-00331	GRAND VIEW LODGE KELLY CONFERENCE	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		45.22	4898
101-43300-00433	BOARD OF AELSLAGID KELLY LICENSE	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		122.50	4898
101-43300-00433	BOARD OF AELSLAGID KELLY LICENSE	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		122.50	4898
Total Department 43300 Engineering						290.22	
Department: 45200 Parks							
101-45200-00210	BASEBALL MOUND SHARPE PARK SUPPLI	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		350.00	4898

INVOICE DISTRIBUTION REPORT FOR CITY OF WAYZATA

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 101 GENERAL FUND							
Department: 45200 Parks							
101-45200-00210	AMAZON SHARPE PARK SUPPLIES	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		64.81	4898
101-45200-00331	CARIBOU COFFEE KELLY DIG IT DAY C	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		43.39	4898
101-45200-00331	LUNDS/BYERYS KELLY DIG IT DAY SNA	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		120.15	4898
Total Department 45200 Parks						578.35	
Department: 45203 Boulevard Maint. And lighting							
101-45203-00381	SERVICE	XCEL ENERGY	SERVICE	06252026		2,512.38	4908
Total Department 45203 Boulevard Maint. And lighting						2,512.38	
Total Fund 101 GENERAL FUND						393,186.81	
Fund: 610 WATER FUND							
Department: 00000 ALL DEPARTMENTS							
610-00000-20814	SALES TAX - 8.525%	MN DEPT. OF REVENUE	SALES TAX	MAY 2026		613.08	4884
Total Department 00000 ALL DEPARTMENTS						613.08	
Department: 40000 General Department							
610-40000-00381	SERVICE	XCEL ENERGY	SERVICE	06112026		3,472.73	4877
610-40000-00381	SERVICE	XCEL ENERGY	SERVICE	06152026		3,763.93	4883
610-40000-00383	SERVICE	CENTERPOINT ENERGY	SERVICE	06232026		188.77	4902
610-40000-00433	SPLASHTOP KELLY WTP SOFTWARE RENE	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		72.00	4898
610-40000-00433	PAYROLL PROCESSING	PAYLOCITY	PAYROLL PROCESSING	3842598		44.39	4899
Total Department 40000 General Department						7,541.82	
Total Fund 610 WATER FUND						8,154.90	
Fund: 620 SEWER FUND							
Department: 40000 General Department							
620-40000-00381	SERVICE	XCEL ENERGY	SERVICE	06262026		1,481.49	4911
620-40000-00381	SERVICE	XCEL ENERGY	SERVICE	06252026		154.60	4908
620-40000-00433	PAYROLL PROCESSING	PAYLOCITY	PAYROLL PROCESSING	3842598		44.39	4899
Total Department 40000 General Department						1,680.48	
Total Fund 620 SEWER FUND						1,680.48	
Fund: 630 MOTOR VEHICLE							
Department: 00000 ALL DEPARTMENTS							
630-00000-20300	DEPOSITS PAYABLE	STATE OF MINNESOTA	STATE DMV EFT	06082026		649,336.75	4873
630-00000-20300	DEPOSITS PAYABLE	STATE OF MINNESOTA	STATE DMV EFT	06092026		189,595.13	4874
630-00000-20300	DEPOSITS PAYABLE	STATE OF MINNESOTA	STATE DMV EFT	06102026		294,434.72	4875
630-00000-20300	DEPOSITS PAYABLE	STATE OF MINNESOTA	STATE DMV EFT	06112026		122,422.49	4876
630-00000-20300	DEPOSITS PAYABLE	STATE OF MINNESOTA	STATE DMV EFT	06122026		24,742.58	4881
630-00000-20300	DEPOSITS PAYABLE	STATE OF MINNESOTA	STATE DMV EFT	06152026		602,537.94	4882
630-00000-20300	DEPOSITS PAYABLE	STATE OF MINNESOTA	STATE DMV EFT	06172026		342,958.79	4890
630-00000-20300	DEPOSITS PAYABLE	STATE OF MINNESOTA	STATE DMV EFT	06162026		284,140.24	4885
630-00000-20300	DEPOSITS PAYABLE	STATE OF MINNESOTA	STATE DMV EFT	06182026		133,999.07	4895
630-00000-20300	DEPOSITS PAYABLE	STATE OF MINNESOTA	STATE DMV EFT	06222026		276,764.15	4900
630-00000-20300	DEPOSITS PAYABLE	STATE OF MINNESOTA	STATE DMV EFT	06232026		275,312.11	4904
630-00000-20300	DEPOSITS PAYABLE	STATE OF MINNESOTA	STATE DMV EFT	06242026		325,679.93	4905
630-00000-20300	DEPOSITS PAYABLE	STATE OF MINNESOTA	STATE DMV EFT	06252026		232,619.15	4907
630-00000-20300	DEPOSITS PAYABLE	STATE OF MINNESOTA	STATE DMV EFT	06262026		34,317.95	4910
630-00000-20812	DNR REG	MN DNR	MV DNR EFT	06222026		14,375.57	4897
630-00000-20812	DNR REG	MN DNR	MV DNR EFT	06122026		20,661.72	4878
630-00000-20812	DNR REG	MN DNR	MV DNR EFT	06232026		219.00	4903

INVOICE DISTRIBUTION REPORT FOR CITY OF WAYZATA

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 630 MOTOR VEHICLE							
Department: 00000 ALL DEPARTMENTS							
630-00000-20812	DNR REG	MN DNR	MV DNR EFT	06262026		3,679.50	4909
630-00000-37190	OTHER CHARGE/REVENUE	MN DEPT. OF REVENUE	SALES TAX	MAY 2026		533.40	4884
Total Department 00000 ALL DEPARTMENTS						3,828,330.19	
Department: 40000 General Department							
630-40000-00331	WAY B&G HEIDER NEW EMP. LUNCH	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		46.61	4898
630-40000-00433	FULL SLATE HEIDER MV DUES	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		31.95	4898
630-40000-00433	PAYROLL PROCESSING	PAYLOCITY	PAYROLL PROCESSING	3842598		88.78	4899
Total Department 40000 General Department						167.34	
Total Fund 630 MOTOR VEHICLE						3,828,497.53	
Fund: 640 LIQUOR							
Department: 00000 ALL DEPARTMENTS							
640-00000-20811	SALES TAX - THC - 23.525%	MN DEPT. OF REVENUE	SALES TAX	MAY 2026		3,906.08	4884
640-00000-20814	SALES TAX - 8.525%	MN DEPT. OF REVENUE	SALES TAX	MAY 2026		1,282.77	4884
640-00000-20815	SALES TAX - 11.025%	MN DEPT. OF REVENUE	SALES TAX	MAY 2026		27,861.89	4884
640-00000-20816	SALES TAX - 8.525%	MN DEPT. OF REVENUE	SALES TAX	MAY 2026		20,592.54	4884
640-00000-20817	SALES TAX BAR - 11.025%	MN DEPT. OF REVENUE	SALES TAX	MAY 2026		12,653.93	4884
Total Department 00000 ALL DEPARTMENTS						66,297.21	
Department: 47000 Off-Sale							
640-47000-00381	SERVICE	XCEL ENERGY	SERVICE	06222026		1,463.74	4901
640-47000-00383	SERVICE	CENTERPOINT ENERGY	SERVICE	06232026		251.32	4902
640-47000-00433	GO DADDY CASTELLANO SUBSCRIPTION	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		347.85	4898
640-47000-00433	PAYROLL PROCESSING	PAYLOCITY	PAYROLL PROCESSING	3842598		199.76	4899
640-47000-00497	NCR CASTELLANO CC FEES	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		137.25	4898
Total Department 47000 Off-Sale						2,399.92	
Department: 48000 On-Sale							
640-48000-00200	AMAZON PIETRINI OFFICE SUPPLIES	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		55.67	4898
640-48000-00210	WEBSTAIRANT STORE PIETRINI FAJITA	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		170.94	4898
640-48000-00381	SERVICE	XCEL ENERGY	SERVICE	06222026		3,415.38	4901
640-48000-00383	SERVICE	CENTERPOINT ENERGY	SERVICE	06232026		1,005.30	4902
640-48000-00433	GO DADDY PIETRINI SUBSCRIPTION	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		185.52	4898
640-48000-00433	PAYROLL PROCESSING	PAYLOCITY	PAYROLL PROCESSING	3842598		843.40	4899
640-48000-00497	EHUNGRY PIETRINI CC FEES	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		102.24	4898
640-48000-00497	NCR PIETRINI CC FEES	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		76.43	4898
640-48000-00499	MISCELLANEOUS - TAX BALANCE OWED	MN DEPT. OF REVENUE	SALES TAX	MAY 2026		(3.18)	4884
Total Department 48000 On-Sale						5,851.70	
Department: 48500 Kitchen							
640-48500-00255	LUNDS/BYERLYS FRIAS FOOD FOR RESA	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		158.61	4898
640-48500-00255	FESTIVAL FOOD FRIAS FOOD FOR RESA	OLD NATIONAL BANK	CC STATEMENT	MAY 2026		19.04	4898
Total Department 48500 Kitchen						177.65	
Total Fund 640 LIQUOR						74,726.48	
Fund: 650 SOLID WASTE							
Department: 00000 ALL DEPARTMENTS							
650-00000-20819	GARBAGE TAX - STATE 9.75%	MN DEPT. OF REVENUE	SALES TAX	MAY 2026		1,924.64	4884
Total Department 00000 ALL DEPARTMENTS						1,924.64	
Total Fund 650 SOLID WASTE						1,924.64	

INVOICE DISTRIBUTION REPORT FOR CITY OF WAYZATA

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 670 STORMWATER							
Department: 40000 General Department							
670-40000-00499	STORM WATER FACILITIES MAINTENANC SIMPLIFILE		223 GLEASON LAKE RD-	STORM-223GLEASON		51.25	4872
			Total Department 40000 General Department			51.25	
			Total Fund 670 STORMWATER			51.25	

INVOICE DISTRIBUTION REPORT FOR CITY OF WAYZATA

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
--- TOTALS BY FUND ---							
		101	GENERAL FUND			393,186.81	
		610	WATER FUND			8,154.90	
		620	SEWER FUND			1,680.48	
		630	MOTOR VEHICLE			3,828,497.53	
		640	LIQUOR			74,726.48	
		650	SOLID WASTE			1,924.64	
		670	STORMWATER			51.25	
		Total For All Funds:				4,308,222.09	

INVOICE DISTRIBUTION REPORT FOR CITY OF WAYZATA

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 101 GENERAL FUND							
Department: 00000 ALL DEPARTMENTS							
101-00000-20300	DEPOSITS PAYABLE	CONTERAS, PEDRO	STREET CUT DEPOSIT R	2026-00207	07/01/2026	2,400.00	141006
101-00000-21707	PD UNION DUES	LAW ENFORCEMENT LABOR S	PD UNION DUES	JUNE 2026	06/24/2026	949.00	140943
101-00000-21720	SHORT TERM DISABILITY INS.	METLIFE	SHORT TERM DISABILIT	07/2026	07/01/2026	312.54	141036
101-00000-21721	FLEX PLAN	YAGER, AURORA	DEP. CARE REIMB. 1/2	06172026	06/17/2026	3,754.00	140903
101-00000-21723	ACCIDENT, CRITICAL CARE, & HOSPI	METLIFE	ACCIDENT, CRITICAL C	JULY 2026	07/01/2026	508.27	141036
101-00000-21724	MN PAID FAMILY LEAVE	METLIFE	JUNE PAID FAMILY MED	JUNE - 2026	07/01/2026	5,172.44	141036
101-00000-32290	MISC PERMITS	DMJ ASPHALT INC.	REFUND DUPLICATE ROW	06082026	06/17/2026	71.00	140847
101-00000-36225	CC CONVENIENCE FEE	DMJ ASPHALT INC.	REFUND DUPLICATE ROW	06082026	06/17/2026	2.13	140847
Total Department 00000 ALL DEPARTMENTS						13,169.38	
Department: 41100 Mayor and Council							
101-41100-00210	OPERATING SUPPLIES (GENERAL)	INNOVATIVE OFFICE SOLUT	CITY HALL SUPPLIES	5146162	07/01/2026	143.99	141024
101-41100-00302	MTG.MINUTES	TIME SAVER OFF SITE SEC	MTG MINUTES - CITY C	32500	06/17/2026	178.00	140893
101-41100-00302	MTG.MINUTES	TIME SAVER OFF SITE SEC	MTG MINUTES - PLANNI	32499	06/17/2026	178.00	140893
101-41100-00302	MTG.MINUTES	TIME SAVER OFF SITE SEC	MTG MINUTES - CITY C	32593	07/01/2026	178.00	141059
Total Department 41100 Mayor and Council						677.99	
Department: 41500 Administration & Finance							
101-41500-00200	OFFICE SUPPLIES (GENERAL)	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	1CLY-LQ9C-T6YJ	06/17/2026	77.51	140819
101-41500-00200	OFFICE SUPPLIES (GENERAL)	AMAZON CAPITAL SERVICES	CITY HALL SUPPLIES	1JV1-J9YD-DT31	06/24/2026	87.99	140905
101-41500-00200	Office Supplies (GENERAL)	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	1VGW-7FXV-YV61	07/01/2026	368.23	140986
101-41500-00200	OFFICE SUPPLIES (GENERAL)	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	1NW9-JVMX-GX7K	07/01/2026	48.44	140986
101-41500-00200	OFFICE SUPPLIES (GENERAL)	CINTAS - OHIO	CITY HALL FIRST AID	8408387423	06/17/2026	8.03	140836
101-41500-00301	ACCOUNTING SOFTWARE	BS&A SOFTWARE	ANNUAL ACCTING/UB SO	168960	07/01/2026	4,244.27	140997
101-41500-00301	AUDITING AND ACCT G SERVICES	LB CARLSON LLP	FINAL BILLING - 2025	257463	06/17/2026	3,504.38	140866
101-41500-00302	CONSULTANTS	BRUNKEN CONSULTING, LLC	COMMUNICATIONS CONSU	104	06/24/2026	3,415.00	140916
101-41500-00304	LEGAL	BEST & FLANAGAN	PLANNING COMMISSION	673178PLAN	06/24/2026	675.00	140912
101-41500-00304	LEGAL FEES	BEST & FLANAGAN	ORDINANCES	673178ORD	06/24/2026	2,025.00	140912
101-41500-00304	LEGAL FEES	BEST & FLANAGAN	BUILDING PERMITS/COD	673178PERM	06/24/2026	525.00	140912
101-41500-00304	LEGAL FEES	BEST & FLANAGAN	WAYZATA HRA	973178HRA	06/24/2026	1,200.00	140912
101-41500-00304	LEGAL FEES	BEST & FLANAGAN	565 FERNDAL - PARK	673178FERN	06/24/2026	75.00	140912
101-41500-00304	LEGAL FEES	MADDEN, GALANTER, HANSE	LABOR RELATIONS SERV	MAY 2026	06/17/2026	423.00	140870
101-41500-00306	PERSONNEL EXPENSE	BENEFIT EXTRAS, INC.	COBRA ADMIN	1720932	06/17/2026	18.75	140825
101-41500-00306	WELLNESS EVENT	MYHRAN, BENNETT	REIMBURSE PURCHASE F	06172026	06/24/2026	36.95	140955
101-41500-00331	MILEAGE & EXPENSE ACCOUNT	LEERVIG, KATHY	REIMBURSE MILEAGE -	06102026	06/17/2026	27.55	140867
101-41500-00350	PRINTING & PUBLISHING	CIVICPLUS	MUNICODE UPDATES	376663	06/17/2026	1,205.94	140839
101-41500-00350	PRINTING & PUBLISHING	ECM PUBLISHERS, INC.	RFP GROUP LIFE INSUR	1102962	06/17/2026	63.75	140849
101-41500-00404	REPAIRS/MAINT - MACHIN/EQUIP	HENN.CNTY.ELECTIONS	2025 ELECTION EXPENS	25WAY	07/01/2026	521.17	141021
101-41500-00433	DUES, LICENSING & SEMINARS	CIVICPLUS	WEB HOSTING & SUPPOR	369595	07/01/2026	7,994.91	141002
101-41500-00433	DUES, LICENSING & SEMINARS	SUN SAILOR PLYMOUTH WAY	SUN SAILOR 2026 RENE	SSW-1086873-2026	06/17/2026	87.80	140891
Total Department 41500 Administration & Finance						26,633.67	
Department: 41940 Building Operations & Maint.							
101-41940-00210	OPERATING SUPPLIES (GENERAL)	AMAZON CAPITAL SERVICES	REPLACEMENT CABINET	1HT7-RPDV-KPHN	06/17/2026	16.98	140819
101-41940-00210	OPERATING SUPPLIES (GENERAL)	AMAZON CAPITAL SERVICES	DRAWER/CABINET LOCK	1HT7-RPDV-KVL7	06/17/2026	17.14	140819
101-41940-00210	OPERATING SUPPLIES (GENERAL)	GOPHER ACE TRU VALUE	SUPPLIES	29525/1	06/17/2026	20.96	140856
101-41940-00210	OPERATING SUPPLIES (GENERAL)	GOPHER ACE TRU VALUE	SUPPLIES	29573/1	06/24/2026	4.85	140935
101-41940-00210	OPERATING SUPPLIES (GENERAL)	GOPHER ACE TRU VALUE	SUPPLIES - BLDG	29650/1	07/01/2026	31.98	141018
101-41940-00210	Operating Supplies (GENERAL)	GOPHER ACE TRU VALUE	SUPPLIES - BLDG	29649/1	07/01/2026	15.99	141018
101-41940-00210	Operating Supplies (GENERAL)	GOPHER ACE TRU VALUE	SUPPLIES - BLDG	29661/1	07/01/2026	12.99	141018
101-41940-00210	Operating Supplies (GENERAL)	GOPHER ACE TRU VALUE	SUPPLIES - BLDG	29676/1	07/01/2026	11.99	141018
101-41940-00210	Operating Supplies (GENERAL)	GOPHER ACE TRU VALUE	CREDIT - SUPPLIES-BL	G68968/1	07/01/2026	(44.97)	141018
101-41940-00210	Operating Supplies (GENERAL)	GOPHER ACE TRU VALUE	SUPPLIES - BLDG	29692/1	07/01/2026	11.58	141018

INVOICE DISTRIBUTION REPORT FOR CITY OF WAYZATA

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 101 GENERAL FUND							
Department: 41940 Building Operations & Maint.							
101-41940-00210	OPERATING SUPPLIES (GENERAL)	UNITED SAFETY STANDARD	NITRILIE POWDER FREE	17-05103	06/24/2026	497.50	140979
101-41940-00321	TELEPHONE	CADY BUSINESS TECHNOLOG	PHONE SERVICE	122104	06/17/2026	928.71	140831
101-41940-00321	SERVICE	MEDIACOM	CITY HALL SERVICE	06082026	06/17/2026	435.90	140875
101-41940-00321	SERVICE	MEDIACOM	CHAMBER HALL SERVICE	06192026	06/24/2026	51.73	140949
101-41940-00321	SERVICE	POPP TELECOM	LIFEGUARD/WARMING HO	992920641	06/24/2026	322.06	140962
101-41940-00401	REPAIRS/MAINT BUILDINGS	AMAZON CAPITAL SERVICES	RESTROOM SIGNS	1FLL-X9FL-TYQP	06/24/2026	23.48	140905
101-41940-00401	REPAIRS/MAINT BUILDINGS	AMAZON CAPITAL SERVICES	CITY HALL BATHROOM P	1T7X-TTPJ-FHQ7	07/01/2026	419.86	140986
101-41940-00401	REPAIRS/MAINT BUILDINGS	GOPHER ACE TRU VALUE	SUPPLIES	29576/1	06/24/2026	25.98	140935
101-41940-00401	DEPOT ENCLOSURE REPAIR	HOME DEPOT	DEPOT ENCLOSURE REPA	JUNE 2026	07/01/2026	1,448.31	141023
101-41940-00401	REPAIRS/MAINT BUILDINGS	PUMP & METER SERVICE,IN	PARTS	4006259	07/01/2026	858.40	141050
101-41940-00409	MONTHLY CLEANING	CMT JANITORIAL SERVICES	MONTHLY CLEANING	7931	06/24/2026	3,189.00	140921
101-41940-00409	MAINT SERVICES & IMPROV	PUMP & METER SERVICE,IN	HOIST MAINTENANCE	1035612	07/01/2026	2,886.00	141050
Total Department 41940 Building Operations & Maint.						11,186.42	
Department: 42100 Police							
101-42100-00200	Office Supplies (GENERAL)	AMAZON CAPITAL SERVICES	TRASH BAGS	16YD-N9QR-MKWH	07/01/2026	42.97	140986
101-42100-00210	Operating Supplies (GENERAL)	GOPHER ACE TRU VALUE	SUPPLIES	29481/1	06/17/2026	6.36	140856
101-42100-00210	Operating Supplies (GENERAL)	GOPHER ACE TRU VALUE	SUPPLIES	29513/1	06/17/2026	35.55	140856
101-42100-00212	PD FUEL	CIRCLE K	PD FUEL	113136069	06/17/2026	602.00	140838
101-42100-00215	K-9 SUPPLIES	AMAZON CAPITAL SERVICES	PD K9 FOOD	1JR4-YWGW-JTQD	06/17/2026	94.99	140819
101-42100-00217	PD UNIFORM	STREICHER'S	PD UNIFORM ALT. C MA	1833149	06/24/2026	50.00	140969
101-42100-00217	Uniforms	STREICHER'S	HANDCUFF KEY - A GER	1828374	06/24/2026	11.99	140969
101-42100-00217	PD UNIFORM	STREICHER'S	PD HAT - W CARSTENS	1828464	06/24/2026	16.99	140969
101-42100-00217	Uniforms	STREICHER'S	PD DOOR STOP/JAM	1834188	07/01/2026	69.99	141057
101-42100-00217	PD UNIFORM	STREICHER'S	BADGE - CSO A. AWE	1834846	07/01/2026	189.99	141057
101-42100-00309	CONTRACTUAL SERVICES	TARGET SOLUTIONS LEARNI	PD SOFTWARE RENEWAL	145500	07/01/2026	2,213.97	141058
101-42100-00311	DATA PROCESSING	CENTRAL SQUARE TECHNOLO	LETG - ADD VPN HAAPO	466060	06/17/2026	150.00	140834
101-42100-00323	PD RADIO SERVICE	HENN.CNTY.INFO.TECH.DEP	PD RADIO & LEASE	1000269239	06/17/2026	2,278.92	140860
101-42100-00404	REPAIRS/MAINT - MACHIN/EQUIP	ACTION FLEET INC.	PD SQUAD REPAIR - VE	8577	06/24/2026	192.60	140904
101-42100-00404	Repairs/Maint - Machin/Equip	GRAFIX SHOPPE	REPAIRS TO PD VEHICL	171983	06/24/2026	320.00	140936
101-42100-00404	Repairs/Maint - Machin/Equip	JOHNS COLLISION, LLC	REPAIR TO PD VEHICLE	10762	07/01/2026	2,969.63	141027
101-42100-00404	Repairs/Maint - Machin/Equip	NAPA AUTO PARTS-LONG LA	PD BOSCH WIPERS	649687	07/01/2026	17.99	141042
101-42100-00404	Repairs/Maint - Machin/Equip	NAPA AUTO PARTS-LONG LA	1 BOSCH & 1 RAIN-X W	649683	07/01/2026	40.69	141042
101-42100-00404	Repairs/Maint - Machin/Equip	NAPA AUTO PARTS-LONG LA	RETURN 2 BOSCH WIPER	649720	07/01/2026	(0.05)	141042
101-42100-00404	REPAIRS/MAINT - MACHIN/EQUIP	WAYZATA BAY CAR WASH	PD SQUAD MAINTENANCE	1880	06/17/2026	521.55	140899
101-42100-00404	REPAIRS/MAINT - MACHIN/EQUIP	WESTSIDE WHOLESALE TIRE	NEW TIRES - PD VEHIC	985717	06/24/2026	603.56	140982
101-42100-00404	REPAIRS/MAINT - MACHIN/EQUIP	WESTSIDE WHOLESALE TIRE	2 NEW TIRES - PD VEH	986093	07/01/2026	398.58	141065
101-42100-00434	Training and schools	BCA TRAINING AND AUDITI	TRAINING - BRANDON H	46950	06/17/2026	75.00	140823
101-42100-00434	Training and schools	MINNETONKA SPORTSMEN, I	RANGE USE	260647	06/24/2026	150.00	140951
101-42100-00499	Miscellaneous	BOTHAM, BRIAN	PD BREAKFAST FOOD	06252026	07/01/2026	69.00	140992
Total Department 42100 Police						11,122.27	
Department: 42120 Crime Control and Investigate							
101-42120-00304	LEGAL SERVICES	JEFFREY W. LAMBERT, P.A	LEGAL SERVICES	JUNE 2026 002	07/01/2026	1,805.00	141026
101-42120-00304	LEGAL SERVICES	JEFFREY W. LAMBERT, P.A	LEGAL SERVICES	JUNE 2026 003	07/01/2026	1,282.50	141026
101-42120-00304	LEGAL SERVICES	JEFFREY W. LAMBERT, P.A	LEGAL SERVICES	JUNE 2026 004	07/01/2026	902.50	141026
Total Department 42120 Crime Control and Investigate						3,990.00	
Department: 42200 Fire							
101-42200-00240	Operating Supplies (GENERAL)	BOUND TREE MEDICAL, LLC	FD SUPPLIES	86256886	07/01/2026	40.20	140993
101-42200-00240	Small Tools and Minor Equip	FIRE EQUIPMENT SPECIALT	PARTS	21998	06/17/2026	209.73	140852
101-42200-00323	RADIO UNITS	AT&T - FIRSTNET	FD WIRELESS SERVICE	287294110445X063202	06/17/2026	362.03	140821
101-42200-00323	FD RADIO SERVICE	HENN.CNTY.INFO.TECH.DEP	FD RADIO & LEASE	1000269192	06/17/2026	1,014.36	140860

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 101 GENERAL FUND							
Department: 42200 Fire							
101-42200-00404	CREW CARWASH	BANK OF AMERICA	FD CHARGES	MAY 2026	06/17/2026	43.40	140822
101-42200-00404	Repairs/Maint - Machin/Equip	CLAREY'S SAFETY EQUIPME	REPAIR THERMAL IMAGI	223254	06/17/2026	1,319.47	140840
101-42200-00404	REPAIRS/MAINT - MACHIN/EQUIP	METRO SALES INC.	FD COPIER MTCE CONTR	3118674	07/01/2026	101.99	141037
101-42200-00434	Training and schools	BRENT L. SOLAND	FD VEHICLE EXTRICATI	06192026	07/01/2026	500.00	140996
101-42200-00434	Training and schools	MN FIRE SERVICE CERTIFI	FF CERT. EXAM I&II -	15870	06/17/2026	262.00	140878
101-42200-00499	Miscellaneous	BERRY COFFEE COMPANY	FD EQUIPMENT RENTAL	1117319	06/17/2026	78.00	140826
101-42200-00499	Miscellaneous	GOPHER ACE TRU VALUE	SUPPLIES	29616/1	07/01/2026	37.97	141018
Total Department 42200 Fire						3,969.15	
Department: 42400 Building Inspection							
101-42400-00309	BLDG.INSPECTION SERVICES	METRO WEST INSPECTION S	APRIL 2026 INSPECTIO	5056	06/24/2026	11,173.43	140950
101-42400-00309	BLDG.INSPECTION SERVICES	METRO WEST INSPECTION S	MAY 2026 INSPECTIONS	5082	07/01/2026	9,259.44	141038
Total Department 42400 Building Inspection						20,432.87	
Department: 43100 Streets							
101-43100-00200	OFFICE SUPPLIES (GENERAL)	AMAZON CAPITAL SERVICES	PW SUPPLIES	1V3H-MXFF-VH1H	06/24/2026	23.99	140905
101-43100-00200	OFFICE SUPPLIES (GENERAL)	BERRY COFFEE COMPANY	COFFEE - PW	1120298	06/24/2026	30.32	140911
101-43100-00210	OPERATING SUPPLIES (GENERAL)	GOPHER ACE TRU VALUE	BATTERIES	29723/1	07/01/2026	18.99	141018
101-43100-00217	UNIFORMS	MUNSON LAKES NUTRITION	PW UNIFORM - J SCHME	0720043	06/24/2026	243.92	140954
101-43100-00217	UNIFORMS	MUNSON LAKES NUTRITION	PW UNIFORM - B SALON	0720037	06/24/2026	240.93	140954
101-43100-00217	UNIFORMS	MUNSON LAKES NUTRITION	PW UNIFORM - R ANDER	0720039	06/24/2026	363.91	140954
101-43100-00217	UNIFORMS	MUNSON LAKES NUTRITION	PW UNIFORM - B KUSSK	0720038	06/24/2026	212.95	140954
101-43100-00220	REPAIR/MAINT SUPPLY (GENERAL)	GRAINGER, INC.	PARTS	9963863502	07/01/2026	69.03	141019
101-43100-00220	REPAIR/MAINT SUPPLY (GENERAL)	ISC COMPANIES INC.	BALL BEARINGS	81106554	07/01/2026	431.10	141025
101-43100-00226	STREET PAINT	SHERWIN-WILLIAMS CO.	TRAFFIC MARKING PAINT	00386147730626	06/24/2026	3,200.50	140966
101-43100-00240	SMALL TOOLS AND MINOR EQUIP	AMAZON CAPITAL SERVICES	SUPPLIES	1GY6-C664-KM9D	06/24/2026	17.98	140905
101-43100-00241	SAFETY EQUIP/TESTINGS	ANDERSON , RYAN	PW WORK BOOTS - R. A	06172026	06/24/2026	200.00	140906
101-43100-00415	OTHER EQUIPMENT RENTALS	RDO EQUIPMENT CO.	SMART DETECT DIGITAL	P8775901	06/17/2026	1,596.00	140887
Total Department 43100 Streets						6,649.62	
Department: 45200 Parks							
101-45200-00200	OFFICE SUPPLIES (GENERAL)	BERRY COFFEE COMPANY	COFFEE - PW	1120298	06/24/2026	30.31	140911
101-45200-00210	OPERATING SUPPLIES (GENERAL)	DOCK AND LIFT, INC.	CORNER BUMPERS - BRO	517963	07/01/2026	56.00	141012
101-45200-00210	OPERATING SUPPLIES (GENERAL)	GERTENS	LANDSCAPE SUPPLIES	190547/6	06/17/2026	131.80	140854
101-45200-00210	OPERATING SUPPLIES (GENERAL)	GOPHER ACE TRU VALUE	SUPPLIES	29448/1	06/17/2026	50.98	140856
101-45200-00210	Operating supplies (GENERAL)	GOPHER ACE TRU VALUE	SUPPLIES	29464/1	06/17/2026	23.99	140856
101-45200-00210	OPERATING SUPPLIES (GENERAL)	GOPHER ACE TRU VALUE	SUPPLIES	29531/1	06/17/2026	23.76	140856
101-45200-00210	OPERATING SUPPLIES (GENERAL)	GOPHER ACE TRU VALUE	SUPPLIES	29575/1	06/24/2026	12.08	140935
101-45200-00210	OPERATING SUPPLIES (GENERAL)	GOPHER ACE TRU VALUE	BATTERIES	29639/1	06/24/2026	25.98	140935
101-45200-00210	OPERATING SUPPLIES (GENERAL)	GOPHER ACE TRU VALUE	CLEANING SUPPLIES	29735/1	07/01/2026	21.97	141018
101-45200-00210	OPERATING SUPPLIES (GENERAL)	INNOVATIVE OFFICE SOLUT	PW SUPPLIES	5143294	06/24/2026	1,024.40	140939
101-45200-00210	OPERATING SUPPLIES (GENERAL)	INNOVATIVE OFFICE SOLUT	PW SUPPLIES	5144082	06/24/2026	375.15	140939
101-45200-00210	OPERATING SUPPLIES (GENERAL)	INNOVATIVE OFFICE SOLUT	PW SUPPLIES	5147222	07/01/2026	165.50	141024
101-45200-00210	OPERATING SUPPLIES (GENERAL)	ROISELAND, KARL	REIMBURSE DOCK PARTS	06032026	06/24/2026	7.37	140964
101-45200-00210	OPERATING SUPPLIES (GENERAL)	UNITED SAFETY STANDARD	NITRILIE POWDER FREE	17-05103	06/24/2026	497.50	140979
101-45200-00217	UNIFORMS	MUNSON LAKES NUTRITION	PW UNIFORM - K ROISE	0720045	06/24/2026	156.94	140954
101-45200-00217	UNIFORMS	MUNSON LAKES NUTRITION	PW UNIFORM - T SMITH	0720035	06/24/2026	149.96	140954
101-45200-00221	EQUIPMENT PARTS	CUMMINS SALES AND SERVI	SUPPLIES	E4-260680528	07/01/2026	58.44	141007
101-45200-00221	EQUIPMENT PARTS	CUMMINS SALES AND SERVI	CREDIT - SUPPLIES	E4-260681152	07/01/2026	(28.44)	141007
101-45200-00221	EQUIPMENT PARTS	MINNESOTA EQUIPMENT	PARTS	P79165	06/17/2026	302.40	140877
101-45200-00221	EQUIPMENT PARTS	NAPA AUTO PARTS-LONG LA	PARTS - PARKS	652184	06/24/2026	20.64	140956
101-45200-00221	EQUIPMENT PARTS	NAPA AUTO PARTS-LONG LA	FUSE	646461	07/01/2026	5.26	141042
101-45200-00221	EQUIPMENT PARTS	TRI STATE BOBCAT, INC.	PARTS - PARKS CHIPPE	P61979	07/01/2026	326.63	141060

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 101 GENERAL FUND							
Department: 45200 Parks							
101-45200-00222	REPAIR & MAINT - EQUIP	ADVANCE AUTO PARTS	PARTS - PARKS VEHICL	410663	06/17/2026	26.74	140817
101-45200-00222	Repair & Maint - Equip	ADVANCE AUTO PARTS	PARTS - PARKS VEHICL	410629	06/17/2026	82.25	140817
101-45200-00222	Repair & Maint - Equip	CUMMINS SALES AND SERVI	TURBOCHARGER/SUPPLIE	E4-260679836	06/24/2026	3,565.97	140926
101-45200-00222	REPAIR & MAINT - EQUIP	CUMMINS SALES AND SERVI	SUPPLIES	E4-260679862	06/24/2026	427.76	140926
101-45200-00222	REPAIR & MAINT - EQUIP	TITAN MACHINERY	PARTS	PS0880632-1	06/24/2026	913.03	140972
101-45200-00227	PLANTINGS	GERTEN GREENHOUSES - 44	SHRUBS/PLANTS	190496/6	06/17/2026	352.95	140853
101-45200-00229	BEACH SAND	KD & COMPANY	BEACH SAND/ASPHALT/C	35742	06/17/2026	381.91	140865
101-45200-00240	SMALL TOOLS AND MINOR EQUIP	AMAZON CAPITAL SERVICES	PRUNING SAW	1FLL-X9FL-TVTN	06/24/2026	221.61	140905
101-45200-00240	SMALL TOOLS AND MINOR EQUIP	GOPHER ACE TRU VALUE	SUPPLIES	29569/1	06/24/2026	15.98	140935
101-45200-00309	STEPDOWN INSTALL	TONKA BUILT LLC	LAKE WALK STAIRS INS	5788	06/24/2026	8,425.00	140974
101-45200-00316	WEED CONTROL	RAINBOW TREECARE	2ND SPRAY - CEDAR HA	546112	06/17/2026	905.00	140886
101-45200-00316	WEED CONTROL	RAINBOW TREECARE	3RD SPRAY - CEDAR HA	550458	07/01/2026	905.00	141051
101-45200-00415	DEPOT BIFFS	LRS PORTABLE OF MINNESO	DEPOT SERVICE	302256	07/01/2026	361.60	141033
Total Department 45200 Parks						20,023.42	
Department: 49200 Miscellaneous Allocations							
101-49200-00212	FUEL	MANSFIELD OIL COMPANY	FUEL	28029982	06/17/2026	1,227.67	140871
101-49200-00212	FUEL	MANSFIELD OIL COMPANY	FUEL	28030016	06/17/2026	1,825.44	140871
101-49200-00212	FUEL	MANSFIELD OIL COMPANY	FUEL	28057082	06/24/2026	2,186.74	140946
101-49200-00361	GENERAL LIABILITY INS	LEAGUE OF MN CITIES INS	ADD FIRE HYDRANT PRO	40004117 2026HYD	07/01/2026	1,660.00	141030
Total Department 49200 Miscellaneous Allocations						6,899.85	
Total Fund 101 GENERAL FUND						124,754.64	
Fund: 235 CABLE TV							
Department: 40000 General Department							
235-40000-00304	LEGAL FEES	COZEN O'CONNOR	CABLE FRANCHISE RENE	25499481	06/17/2026	625.50	140843
Total Department 40000 General Department						625.50	
Total Fund 235 CABLE TV						625.50	
Fund: 305 DOWNTOWN TIF DISTRICT 6							
Department: 40000 General Department							
305-40000-00302	TIF CONSULTING	EHLERS	2026 CONTINUING DISC	106817	06/24/2026	2,262.50	140929
Total Department 40000 General Department						2,262.50	
Total Fund 305 DOWNTOWN TIF DISTRICT 6						2,262.50	
Fund: 316 BAY CENTER TIF #5							
Department: 40000 General Department							
316-40000-00302	TIF CONSULTING	EHLERS	2026 CONTINUING DISC	106817	06/24/2026	2,262.50	140929
Total Department 40000 General Department						2,262.50	
Total Fund 316 BAY CENTER TIF #5						2,262.50	
Fund: 401 DOWNTOWN PARKING							
Department: 40000 General Department							
401-40000-00309	MILL STREET PARKING ACCESS - REPA	HUB PARKING TECHNOLOGY	MILL STREET RAMP PAR	4826002578	06/24/2026	5,717.24	140938
401-40000-00499	PARKING RAMP ACCESS PROJECT	HOME DEPOT	DEPOT ENCLOSURE REPA	JUNE 2026	07/01/2026	39.87	141023
Total Department 40000 General Department						5,757.11	
Total Fund 401 DOWNTOWN PARKING						5,757.11	
Fund: 403 TREE AND PLANTING							
Department: 40000 General Department							

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 403 TREE AND PLANTING							
Department: 40000 General Department							
403-40000-00227	PLANTINGS - FILOP 340 PEAVEY RD	WILSON'S NURSERY	PLANTINGS - FILOP 34	35097	07/01/2026	3,847.50	141066
403-40000-00227	PLANTINGS - FILOP 346 FERNDAL	WILSON'S NURSERY	PLANTINGS - FILOP 34	35096	07/01/2026	2,272.00	141066
Total Department 40000 General Department						6,119.50	
Total Fund 403 TREE AND PLANTING						6,119.50	
Fund: 404 PARK AND TRAIL CIP							
Department: 40000 General Department							
404-40000-00309	Contractual Services	CREEKSIDE LAWN & LANDSC	GATE/PATH GARDEN LAN	13839	06/24/2026	36,000.00	140924
404-40000-00309	Contractual Services	CREEKSIDE LAWN & LANDSC	GATE/PATH GARDEN LAN	13841	06/24/2026	1,654.93	140924
404-40000-00309	LIBRARY PATH PROJECT	CREEKSIDE LAWN & LANDSC	GATE/PATH GARDEN LAN	13840	06/24/2026	4,200.00	140924
Total Department 40000 General Department						41,854.93	
Total Fund 404 PARK AND TRAIL CIP						41,854.93	
Fund: 408 FACILITIES & INFRASTRUCTURE CIP							
Department: 40000 General Department							
408-40000-00309	PW GATE REPLACEMENT	AMERICAN FENCE COMPANY	PW GATE REPLACEMENT	MPS000174	07/01/2026	29,704.00	140987
408-40000-00309	CITY HALL GENERATOR PROJECT	CENTERPOINT ENERGY	NEW COMMERCIAL SERVI	3001400964	06/24/2026	2,596.00	140918
408-40000-00309	CITY HALL GENERATOR PROJECT	TOWN & COUNTRY FENCE	FENCE AROUND CITY HA	175881	06/24/2026	3,333.00	140975
408-40000-00309	Contractual Services	TOWN & COUNTRY FENCE	FENCE AROUND CITY H	179064	06/17/2026	2,222.00	140894
Total Department 40000 General Department						37,855.00	
Total Fund 408 FACILITIES & INFRASTRUCTURE CIP						37,855.00	
Fund: 409 EQUIP REVOLVING							
Department: 40000 General Department							
409-40000-00540	EQUIPMENT - NEW WORKSTATION WARRA	LOFFLER COMPANIES, INC.	HP CARE PK ONSITE SU	5380650	06/24/2026	236.00	140944
409-40000-00540	ACCESS POINT RENEWALS	LOFFLER COMPANIES, INC.	HPE FOUNDATION CARE	5387828	07/01/2026	90.33	141032
Total Department 40000 General Department						326.33	
Department: 42100 Police							
409-42100-00540	PD RADIO LEASE	HENN.CNTY.INFO.TECH.DEP	PD RADIO & LEASE	1000269239	06/17/2026	942.87	140860
409-42100-00540	Equipment	SOUTH LAKE MINNETONKA	CONSULTING 1/14 GT	06012026 - 1779	06/17/2026	521.88	140889
409-42100-00540	Equipment	SOUTH LAKE MINNETONKA	CONSULTING - 1/14 GT	1703/1744/1752/1784	06/17/2026	359.38	140889
409-42100-00540	Equipment	SOUTH LAKE MINNETONKA	CONTRACTOR - 1/14 MO	06012026 - 16078	06/17/2026	13.40	140889
409-42100-00540	Equipment	SOUTH LAKE MINNETONKA	NETWORKING - 1/14 BR	06012026 - 18044	06/17/2026	453.02	140889
409-42100-00540	Equipment	SOUTH LAKE MINNETONKA	CONTRACTOR - 1/14 MO	06/26 - 18382-20112	06/17/2026	935.26	140889
Total Department 42100 Police						3,225.81	
Department: 42200 Fire							
409-42200-00540	FD RADIO LEASE	HENN.CNTY.INFO.TECH.DEP	FD RADIO & LEASE	1000269192	06/17/2026	81.14	140860
409-42200-00550	VEHICLES	MACQUEEN EQUIPMENT	FD LADDER TRUCK	E00280	07/01/2026	1,435,505.05	141034
Total Department 42200 Fire						1,435,586.19	
Total Fund 409 EQUIP REVOLVING						1,439,138.33	
Fund: 430 STREET CIP							
Department: 40000 General Department							
430-40000-00309	2026 CRACK SEAL PROJECT	ALLIED BLACKTOP COMPANY	2026 CRACK SEAL	14682	06/17/2026	27,636.57	140818
430-40000-00499	SPEED LIMIT PROJECT	HOME DEPOT	DEPOT ENCLOSURE REPA	JUNE 2026	07/01/2026	257.60	141023
430-40000-00499	POTHOLE PATCHING	MARTIN MARIETTA MATERIA	ROAD MATERIALS	49506876	06/17/2026	151.55	140873
430-40000-00499	POTHOLE PATCHING	MARTIN MARIETTA MATERIA	ROAD MATERIALS	49547171	06/24/2026	419.93	140947
Total Department 40000 General Department						28,465.65	

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Fund: 430 STREET CIP							
						Total Fund 430 STREET CIP	28,465.65
Fund: 610 WATER FUND							
Department: 00000 ALL DEPARTMENTS							
610-00000-20100	FIXED MTR CHRG	CONDON, STEVE	UB refund for accoun	06/29/2026	07/01/2026	32.05	141005
610-00000-20100	WATER	CONDON, STEVE	UB refund for accoun	06/29/2026	07/01/2026	5.20	141005
610-00000-20100	FIXED MTR CHRG	DECHELLIS, TIFFANY	UB refund for accoun	06/15/2026	06/17/2026	6.15	140845
610-00000-20100	WATER	DECHELLIS, TIFFANY	UB refund for accoun	06/15/2026	06/17/2026	2.14	140845
610-00000-20100	FIXED MTR CHRG	HEIDE, JEFFREY	UB refund for accoun	06/15/2026	06/17/2026	23.04	140859
610-00000-20100	WATER	HEIDE, JEFFREY	UB refund for accoun	06/15/2026	06/17/2026	7.90	140859
610-00000-20100	FIXED MTR CHRG	KAUFMAN, ROBERT	UB refund for accoun	06/22/2026	06/24/2026	2.11	140942
610-00000-20100	WATER	KAUFMAN, ROBERT	UB refund for accoun	06/22/2026	06/24/2026	1.91	140942
						Total Department 00000 ALL DEPARTMENTS	80.50
Department: 40000 General Department							
610-40000-00200	OFFICE SUPPLIES (GENERAL)	BERRY COFFEE COMPANY	COFFEE - PW	1120298	06/24/2026	30.31	140911
610-40000-00210	OPERATING SUPPLIES (GENERAL)	GOPHER ACE TRU VALUE	INSECT REPELLENT	29578/1	06/24/2026	19.99	140935
610-40000-00211	METER SUPPLIES	FERGUSON WATERWORKS #25	WATER METER WALL INT	0567905	07/01/2026	1,342.67	141016
610-40000-00216	CHEMICALS	HAWKINS, INC	CHEMICALS	7458611	06/17/2026	90.00	140858
610-40000-00216	CHEMICALS	HAWKINS, INC	CHEMICALS	7459045	06/17/2026	30.00	140858
610-40000-00216	CHEMICALS AND CHEM PRODUCTS	HAWKINS, INC	CHEMICALS & SUPPLIES	7473296	07/01/2026	8,256.61	141020
610-40000-00217	UNIFORMS	MUNSON LAKES NUTRITION	PW UNIFORM - Q DORNI	0720044	06/24/2026	147.96	140954
610-40000-00217	Uniforms	MUNSON LAKES NUTRITION	PW UNIFORM - W SCHRU	0720040	06/24/2026	359.90	140954
610-40000-00225	REPAIR & MAINT - SYSTEM	CORE & MAIN	PARTS	000045983	06/17/2026	219.16	140842
610-40000-00225	WTP SERVICE	MEDIACOM	WTP SERVICE	06212026	06/24/2026	1,525.00	140949
610-40000-00240	SMALL TOOLS AND MINOR EQUIP	MACQUEEN EQUIPMENT	HYDRANT FLUSHING HOS	2267	06/17/2026	1,146.15	140869
610-40000-00301	ACCOUNTING SOFTWARE	BS&A SOFTWARE	ANNUAL ACCTING/UB SO	168960	07/01/2026	1,429.77	140997
610-40000-00301	AUDITING AND ACCT G SERVICES	LB CARLSON LLP	FINAL BILLING - 2025	257463	06/17/2026	1,929.38	140866
610-40000-00309	WATER ANALYSIS	BLOOMINGTON, CITY OF	WATER TESTING	26569	06/24/2026	70.00	140913
610-40000-00321	TELEPHONE	CADY BUSINESS TECHNOLOG	PHONE SERVICE	122104	06/17/2026	201.22	140831
610-40000-00323	SERVICE	POPP TELECOM	WTP SERVICE	992920709	06/24/2026	211.89	140963
610-40000-00331	MILEAGE & EXPENSE ACCOUNT	STANIGER, CASEY	MILEAGE REIMBURSEMEN	06292026	07/01/2026	245.05	141056
610-40000-00405	HYDRANT REPAIR - BUSHAWAY RD	FERGUSON WATERWORKS #25	AFC KIT - HYDRANT RE	0564929	06/24/2026	6,207.59	140933
610-40000-00433	DUES, LICENSING & SEMINARS	NICK NYSTROM	TUITION REIMBURSEMEN	04202026	06/17/2026	320.25	140882
						Total Department 40000 General Department	23,782.90
Department: 49100 Capital							
610-49100-00309	Contractual Services	BADGER STATE INSPECTION	WATER TOWER #1 REPAI	1001404	06/24/2026	15,000.00	140909
						Total Department 49100 Capital	15,000.00
						Total Fund 610 WATER FUND	38,863.40
Fund: 620 SEWER FUND							
Department: 00000 ALL DEPARTMENTS							
620-00000-20100	SEWER	CONDON, STEVE	UB refund for accoun	06/29/2026	07/01/2026	59.36	141005
620-00000-20100	SEWER	DECHELLIS, TIFFANY	UB refund for accoun	06/15/2026	06/17/2026	15.88	140845
620-00000-20100	SEWER	HEIDE, JEFFREY	UB refund for accoun	06/15/2026	06/17/2026	51.74	140859
620-00000-20100	SEWER	KAUFMAN, ROBERT	UB refund for accoun	06/22/2026	06/24/2026	9.16	140942
						Total Department 00000 ALL DEPARTMENTS	136.14
Department: 40000 General Department							
620-40000-00200	OFFICE SUPPLIES (GENERAL)	BERRY COFFEE COMPANY	COFFEE - PW	1120298	06/24/2026	30.31	140911
620-40000-00211	METER SUPPLIES	FERGUSON WATERWORKS #25	WATER METER WALL INT	0567905	07/01/2026	1,342.68	141016
620-40000-00217	UNIFORMS	MUNSON LAKES NUTRITION	PW UNIFORM - A MONTA	0720041	06/24/2026	266.94	140954
620-40000-00224	REPAIR & MAINT - MOTOR EQUIP	NUSS TRUCK & EQUIPMENT	VACTOR TRUCK DOOR GL	PS0314827-1	06/24/2026	381.71	140958

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Fund: 620 SEWER FUND							
Department: 40000 General Department							
620-40000-00225	REPAIR & MAINT - SYSTEM	ESS BROTHERS & SONS INC	SANITARY MANHOLE LID	GG3938	06/24/2026	726.00	140932
620-40000-00240	SMALL TOOLS AND MINOR EQUIP	AMAZON CAPITAL SERVICES	CAR PHONE CHARGER	1PJ6-WXN1-KNPC	06/24/2026	16.98	140905
620-40000-00241	SAFETY EQUIP/TESTINGS	CINTAS - OHIO	PW FIRST AID SUPPLIE	53423242102	06/24/2026	11.27	140919
620-40000-00301	ACCOUNTING SOFTWARE	BS&A SOFTWARE	ANNUAL ACCTING/UB SO	168960	07/01/2026	1,452.28	140997
620-40000-00301	AUDITING AND ACCT G SERVICES	LB CARLSON LLP	FINAL BILLING - 2025	257463	06/17/2026	1,181.23	140866
620-40000-00321	TELEPHONE	CADY BUSINESS TECHNOLOG	PHONE SERVICE	122104	06/17/2026	201.22	140831
620-40000-00331	MILEAGE & EXPENSE ACCOUNT	DORNISCH, QUINTON	MILEAGE REIMBURSE TO	06102026	06/17/2026	45.31	140848
620-40000-00331	MILEAGE & EXPENSE ACCOUNT	NICK NYSTROM	MILEAGE REIMBURSEMEN	06292026	07/01/2026	117.45	141044
620-40000-00433	DUES, LICENSING & SEMINARS	NICK NYSTROM	TUITION REIMBURSEMEN	04202026	06/17/2026	320.25	140882
Total Department 40000 General Department						6,093.63	
Total Fund 620 SEWER FUND						6,229.77	
Fund: 630 MOTOR VEHICLE							
Department: 00000 ALL DEPARTMENTS							
630-00000-34111	MOTOR VEHICLE COMMISSIONS	GOODMAN, MARK	MV REFUND - OVERPAYM	02451546	06/24/2026	136.25	140934
Total Department 00000 ALL DEPARTMENTS						136.25	
Department: 40000 General Department							
630-40000-00301	ACCOUNTING SOFTWARE	BS&A SOFTWARE	ANNUAL ACCTING/UB SO	168960	07/01/2026	326.48	140997
630-40000-00301	AUDITING AND ACCT G SERVICES	LB CARLSON LLP	FINAL BILLING - 2025	257463	06/17/2026	78.75	140866
630-40000-00321	TELEPHONE	CADY BUSINESS TECHNOLOG	PHONE SERVICE	122104	06/17/2026	46.44	140831
630-40000-00331	MILEAGE & EXPENSE ACCOUNT	EHLERT, BECKY	2ND QTR MV MILEAGE R	06302026	06/24/2026	81.20	140930
630-40000-00331	MILEAGE & EXPENSE ACCOUNT	FISHER, CHERYL	2026 2ND QTR MV MILE	06302026	07/01/2026	50.75	141017
630-40000-00331	MILEAGE & EXPENSE ACCOUNT	MICHAEL C. KELLY	2026 2ND QTR MV MILE	06302026	07/01/2026	101.50	141039
630-40000-00331	MILEAGE & EXPENSE ACCOUNT	SINNING, KARI	2ND QTR MV MILEAGE R	06302026	06/24/2026	20.30	140967
630-40000-00404	MV COPIER MAINT.	MARCO TECHNOLOGIES LLC	MV COPIER MAINTENAN	584242069	06/17/2026	351.28	140872
Total Department 40000 General Department						1,056.70	
Total Fund 630 MOTOR VEHICLE						1,192.95	
Fund: 640 LIQUOR							
Department: 00000 ALL DEPARTMENTS							
640-00000-10150	ATM	CASH - OLD NATIONAL	ATM	06172026	06/17/2026	20,000.00	140833
640-00000-10150	ATM	CASH - OLD NATIONAL	ATM \$	07012026	07/01/2026	20,000.00	140999
Total Department 00000 ALL DEPARTMENTS						40,000.00	
Department: 47000 off-Sale							
640-47000-00210	OPERATING SUPPLIES (GENERAL)	BELLBOY BAR SUPPLY CORP	BITTERS, SUPPLIES &	0111262200	06/24/2026	159.60	140910
640-47000-00210	MATS	CINTAS CORPORATION	KITCHEN SUPPLIES	4271883086	06/17/2026	38.17	140837
640-47000-00210	MATS	CINTAS CORPORATION	KITCHEN SUPPLIES	4272623573	06/24/2026	38.17	140920
640-47000-00210	MATS	CINTAS CORPORATION	KITCHEN SUPPLIES	4273363705	07/01/2026	38.17	141001
640-47000-00251	LIQ RESALE	BELLBOY BAR SUPPLY CORP	LIQUOR & MIX	0211561700	06/17/2026	10,820.90	140824
640-47000-00251	LIQ RESALE	BELLBOY BAR SUPPLY CORP	LIQUOR	0211291900-1	06/24/2026	50.00	140910
640-47000-00251	LIQ RESALE	BELLBOY BAR SUPPLY CORP	LIQUOR & CHERRIES	0211634600	06/24/2026	894.00	140910
640-47000-00251	LIQ RESALE	BELLBOY BAR SUPPLY CORP	LIQUOR & WINE	0211696500	07/01/2026	2,950.83	140989
640-47000-00251	LIQUOR	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127287265	06/17/2026	548.92	140830
640-47000-00251	LIQUOR	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127287266	06/17/2026	180.00	140830
640-47000-00251	LIQUOR	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127205488	06/17/2026	348.49	140830
640-47000-00251	LIQUOR	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127392473	06/24/2026	132.52	140915
640-47000-00251	LIQUOR	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127501387	07/01/2026	188.54	140995
640-47000-00251	LIQUOR	JOHNSON BROS.-ST. PAUL	LIQUOR & WINE	1067183	06/17/2026	6,010.45	140863
640-47000-00251	LIQUOR	JOHNSON BROS.-ST. PAUL	LIQUOR & WINE	1072571	06/24/2026	4,142.85	140941
640-47000-00251	LIQUOR	JOHNSON BROS.-ST. PAUL	LIQUOR & WINE	1082974	07/01/2026	8,252.16	141028

INVOICE DISTRIBUTION REPORT FOR CITY OF WAYZATA

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 640 LIQUOR							
Department: 47000 Off-Sale							
640-47000-00251	LIQUOR	JOHNSON BROS.-ST.PAUL	LIQUOR & WINE	1077501	07/01/2026	4,021.79	141028
640-47000-00251	LIQUOR FOR RESALE	MAVERICK WINE CO.	LIQUOR & WINE	1744417	06/24/2026	304.02	140948
640-47000-00251	LIQUOR FOR RESALE	NEW FRANCE WINE COMPANY	LIQUOR	273551	06/17/2026	369.99	140881
640-47000-00251	LIQUOR	PHILLIPS WINES & SPIRIT	LIQUOR & WINE	5183555	06/17/2026	244.35	140885
640-47000-00251	LIQUOR	PHILLIPS WINES & SPIRIT	LIQUOR & WINE	5187047	06/24/2026	842.12	140961
640-47000-00251	LIQUOR	PHILLIPS WINES & SPIRIT	LIQUOR & BEER	5190799	07/01/2026	121.50	141049
640-47000-00251	LIQUOR	SOUTHERN GLAZER`S	LIQUOR & WINE - CRED	9700868	06/17/2026	(465.90)	140890
640-47000-00251	LIQUOR	SOUTHERN GLAZER`S	LIQUOR & WINE	2765749	06/17/2026	11,958.03	140890
640-47000-00251	LIQUOR	SOUTHERN GLAZER`S	LIQUOR & WINE	2768454	06/24/2026	2,380.28	140968
640-47000-00251	LIQUOR	SOUTHERN GLAZER`S	LIQUOR & WINE	2771150	07/01/2026	3,898.26	141055
640-47000-00251	LIQUOR FOR RESALE	VINOCOPIA	LIQUOR	0396268	06/24/2026	436.50	140981
640-47000-00251	LIQUOR FOR RESALE	WINE COMPANY	WINE & LIQUOR	443003	06/17/2026	178.00	140900
640-47000-00252	WINE FOR RESALE	BELLBOY BAR SUPPLY CORP	LIQUOR & WINE	0211696500	07/01/2026	540.00	140989
640-47000-00252	WINE	BOURGET IMPORTS	WINE	227881	06/17/2026	1,176.00	140828
640-47000-00252	WINE	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127287264	06/17/2026	1,584.00	140830
640-47000-00252	WINE	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127287263	06/17/2026	4,924.00	140830
640-47000-00252	WINE	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127205490	06/17/2026	744.00	140830
640-47000-00252	WINE	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127205489	06/17/2026	3,296.00	140830
640-47000-00252	WINE	BREAKTHRU BEVERAGE MN	LIQUOR & WINE - CRED	414846670	06/17/2026	(432.00)	140830
640-47000-00252	WINE	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127394139	06/24/2026	1,428.00	140915
640-47000-00252	WINE	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127394140	06/24/2026	128.00	140915
640-47000-00252	WINE	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127501389	07/01/2026	1,712.00	140995
640-47000-00252	WINE	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127573752	07/01/2026	168.00	140995
640-47000-00252	WINE	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127573753	07/01/2026	216.00	140995
640-47000-00252	WINE	BREAKTHRU BEVERAGE MN	WINE-CREDIT FROM 127	414930834	07/01/2026	(192.00)	140995
640-47000-00252	WINE	JOHNSON BROS.-ST.PAUL	LIQUOR & WINE	1067184	06/17/2026	4,956.00	140863
640-47000-00252	WINE	JOHNSON BROS.-ST.PAUL	LIQUOR & WINE	1063903	06/24/2026	400.00	140941
640-47000-00252	WINE	JOHNSON BROS.-ST.PAUL	LIQUOR & WINE	1072572	06/24/2026	2,049.91	140941
640-47000-00252	WINE	JOHNSON BROS.-ST.PAUL	LIQUOR & WINE	1077502	07/01/2026	963.85	141028
640-47000-00252	WINE RESALE	LIBATION PROJECT	WINE	119904	06/17/2026	4,362.65	140868
640-47000-00252	WINE RESALE	LIBATION PROJECT	WINE	121106	07/01/2026	2,560.32	141031
640-47000-00252	WINE	MAVERICK WINE CO.	LIQUOR & WINE	1742413	06/17/2026	743.88	140874
640-47000-00252	WINE	MAVERICK WINE CO.	LIQUOR & WINE	1744417	06/24/2026	111.96	140948
640-47000-00252	WINE	MAVERICK WINE CO.	LIQUOR & WINE	1746800	07/01/2026	531.96	141035
640-47000-00252	WINE RESALE	NEW FRANCE WINE COMPANY	WINE	274016	06/17/2026	387.00	140881
640-47000-00252	WINE RESALE	NEW FRANCE WINE COMPANY	WINE	273293	06/17/2026	130.00	140881
640-47000-00252	WINE RESALE	NEW FRANCE WINE COMPANY	WINE	274695	06/24/2026	620.00	140957
640-47000-00252	WINE RESALE	NEW FRANCE WINE COMPANY	WINE	275530	07/01/2026	1,392.00	141043
640-47000-00252	WINE RESALE	PAUSTIS WINE COMPANY	WINE & NA WINE	296339	06/17/2026	263.00	140883
640-47000-00252	WINE RESALE	PAUSTIS WINE COMPANY	WINE	296822	06/24/2026	311.00	140959
640-47000-00252	WINE RESALE	PAUSTIS WINE COMPANY	WINE	297509	07/01/2026	1,957.00	141046
640-47000-00252	WINE RESALE	PHILLIPS WINES & SPIRIT	LIQUOR & WINE	5183556	06/17/2026	1,190.92	140885
640-47000-00252	WINE RESALE	PHILLIPS WINES & SPIRIT	LIQUOR & WINE	5187048	06/24/2026	288.00	140961
640-47000-00252	WINE RESALE	PHILLIPS WINES & SPIRIT	NA WINE & WINE	5190600	07/01/2026	363.35	141049
640-47000-00252	WINE	SOUTHERN GLAZER`S	LIQUOR & WINE	2765751	06/17/2026	2,493.93	140890
640-47000-00252	WINE	SOUTHERN GLAZER`S	LIQUOR & WINE	5140183	06/17/2026	143.93	140890
640-47000-00252	WINE	SOUTHERN GLAZER`S	LIQUOR & WINE	2768456	06/24/2026	1,654.92	140968
640-47000-00252	WINE	SOUTHERN GLAZER`S	LIQUOR & WINE	271152	07/01/2026	4,318.55	141055
640-47000-00252	WINE	SOUTHERN GLAZER`S	LIQUOR & WINE-CREDIT	9702187	07/01/2026	(157.50)	141055
640-47000-00252	WINE RESALE	TRADITION WINE & SPIRIT	WINE	46755	06/17/2026	160.00	140895
640-47000-00252	WINE	VINOCOPIA	OVERPAYMENT - CREDIT	CK140145	06/17/2026	(680.96)	Multiple
640-47000-00252	WINE	VINOCOPIA	WINE	0395942	06/17/2026	1,068.00	140898

INVOICE DISTRIBUTION REPORT FOR CITY OF WAYZATA

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 640 LIQUOR							
Department: 47000 Off-Sale							
640-47000-00252	WINE	VINOCOPIA	WINE	0396613	07/01/2026	272.00	141064
640-47000-00252	WINE RESALE	WINE COMPANY	WINE & LIQUOR	443003	06/17/2026	888.00	140900
640-47000-00252	WINE RESALE	WINE COMPANY	WINE & NA WINE	443606	06/24/2026	1,275.67	140983
640-47000-00252	WINE RESALE	WINE COMPANY	WINE	444270	07/01/2026	1,066.33	141067
640-47000-00252	WINE RESALE	WINE COMPANY	WINE	444572	07/01/2026	800.00	141067
640-47000-00252	WINE	WINE MERCHANT	WINE	7566517	06/17/2026	2,687.50	140901
640-47000-00252	WINE	WINE MERCHANT	WINE & SODA	7566931	06/17/2026	2,620.00	140901
640-47000-00252	WINE	WINE MERCHANT	WINE	7567734	06/24/2026	1,961.00	140984
640-47000-00252	WINE	WINE MERCHANT	WINE	7568611	07/01/2026	2,284.00	141068
640-47000-00252	WINE RESALE	WINEBOW	WINE & NA SPIRITS	0018543	06/17/2026	458.34	140902
640-47000-00252	WINE RESALE	WINEBOW	WINE	00184770	06/24/2026	380.34	140985
640-47000-00252	WINE RESALE	WINEBOW	WINE	00185231	07/01/2026	432.00	141069
640-47000-00252	WINE RESALE	WINEBOW	WINE AND NA COCKTAIL	00185232	07/01/2026	156.00	141069
640-47000-00253	BEER RESALE	ARTISAN BEER COMPANY	BEER	3861765	06/17/2026	369.90	140820
640-47000-00253	BEER RESALE	ARTISAN BEER COMPANY	BEER	3863693	06/24/2026	578.20	140907
640-47000-00253	BEER RESALE	ARTISAN BEER COMPANY	BEER	3865654	07/01/2026	222.60	140988
640-47000-00253	BEER FOR RESALE	BACK CHANNEL BREWING CO	BEER	784	06/24/2026	220.00	140908
640-47000-00253	BEER	BREAKTHRU BEVERAGE	BEER	127286352	06/17/2026	7,251.85	140829
640-47000-00253	BEER	BREAKTHRU BEVERAGE	BEER	127206236	06/17/2026	315.20	140829
640-47000-00253	BEER	BREAKTHRU BEVERAGE	BEER	127206234	06/17/2026	3,601.15	140829
640-47000-00253	BEER	BREAKTHRU BEVERAGE	BEER - CREDIT	414849361	06/17/2026	(250.80)	140829
640-47000-00253	BEER	BREAKTHRU BEVERAGE	BEER	127394135	06/24/2026	604.40	140914
640-47000-00253	BEER	BREAKTHRU BEVERAGE	BEER	127394137	06/24/2026	1,052.50	140914
640-47000-00253	BEER	BREAKTHRU BEVERAGE	BEER - CREDIT	414904024	06/24/2026	(631.50)	140914
640-47000-00253	BEER	BREAKTHRU BEVERAGE	BEER	127394136	06/24/2026	5,860.45	140914
640-47000-00253	BEER	BREAKTHRU BEVERAGE	BEER - CREDIT	414904023	06/24/2026	(67.60)	140914
640-47000-00253	BEER	BREAKTHRU BEVERAGE	RMA367206367 - BEER	414849362	06/24/2026	(15.90)	140914
640-47000-00253	BEER	BREAKTHRU BEVERAGE	RMA367268245 - BEER	414908470	06/24/2026	(7.40)	140914
640-47000-00253	BEER	BREAKTHRU BEVERAGE	RMA367268246 - BEER	414908471	06/24/2026	(11.25)	140914
640-47000-00253	BEER	BREAKTHRU BEVERAGE	RMA367268249 - BEER	414908472	06/24/2026	(10.80)	140914
640-47000-00253	BEER	BREAKTHRU BEVERAGE	BEER	127498122	07/01/2026	4,812.80	140994
640-47000-00253	BEER	BREAKTHRU BEVERAGE	BEER	127498124	07/01/2026	450.00	140994
640-47000-00253	BEER	BREAKTHRU BEVERAGE	BEER-CREDIT FOR 1274	414931328	07/01/2026	(158.40)	140994
640-47000-00253	BEER	CAPITOL BEVERAGE SALES	BEER	3300633	06/17/2026	1,450.95	140832
640-47000-00253	BEER	CAPITOL BEVERAGE SALES	BEER	3303950	06/24/2026	2,162.45	140917
640-47000-00253	BEER	CAPITOL BEVERAGE SALES	BEER	3307217	07/01/2026	3,637.45	140998
640-47000-00253	BEER	CLEAR RIVER BEVERAGE CO	BEER & THC PRODUCTS	202863806	06/17/2026	436.00	140841
640-47000-00253	BEER	CLEAR RIVER BEVERAGE CO	BEER & THC PRODUCTS	866032	07/01/2026	137.00	141003
640-47000-00253	BEER	DAHLHEIMER DISTRIBUTING	BEER	2793090	06/17/2026	743.35	140844
640-47000-00253	BEER	DAHLHEIMER DISTRIBUTING	BEER	2799394	06/24/2026	1,065.90	140927
640-47000-00253	BEER	DAHLHEIMER DISTRIBUTING	BEER	2805549	07/01/2026	691.75	141008
640-47000-00253	BEER FOR RESALE	DANGEROUS MAN BREWING C	BEER & THC PRODUCTS	9073	07/01/2026	148.00	141009
640-47000-00253	BEER RESALE	HOHENSTEINS INC.	BEER	936430	06/17/2026	633.37	140862
640-47000-00253	BEER RESALE	HOHENSTEINS INC.	BEER	938548	06/24/2026	244.50	140937
640-47000-00253	BEER RESALE	HOHENSTEINS INC.	BEER	940843	07/01/2026	344.70	141022
640-47000-00253	BEER	LUCE LINE BREWING CO.	BEER	5637	06/24/2026	214.00	140945
640-47000-00253	BEER	MILK AND HONEY CIDERS	BEER & NA CIDERS	17455	07/01/2026	318.00	141040
640-47000-00253	BEER	MODIST BREWING CO. LLC	BEER	68082	06/24/2026	232.25	140952
640-47000-00253	BEER FOR RESALE	MONTGOMERY BREWING	BEER	6454	06/17/2026	148.00	140879
640-47000-00253	BEER FOR RESALE	PHILLIPS WINES & SPIRIT	LIQUOR & BEER	5190799	07/01/2026	233.90	141049
640-47000-00253	Beer For Resale	SOCIABLE CIDER WERKS	BEER & THC PRODUCTS	9019	07/01/2026	117.00	141054
640-47000-00253	BEER FOR RESALE	VENN BREWING COMPANY	BEER	10905	07/01/2026	150.00	141063

INVOICE DISTRIBUTION REPORT FOR CITY OF WAYZATA

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 640 LIQUOR							
Department: 47000 Off-Sale							
640-47000-00254	MISC.MIX	BELLBOY BAR SUPPLY CORP	BITTERS, SUPPLIES &	0111262200	06/24/2026	139.40	140910
640-47000-00254	MISC.MIX	BELLBOY BAR SUPPLY CORP	LIQUOR & CHERRIES	0211634600	06/24/2026	169.95	140910
640-47000-00254	MISC.MIX	BELLBOY BAR SUPPLY CORP	LIQUOR, SUPPLIES & M	0111286700	07/01/2026	113.00	140989
640-47000-00254	SOFT DRINKS/MIX FOR RESALE/NA BEE	BREAKTHRU BEVERAGE	NA BEER/SODA	127286353	06/17/2026	257.95	140829
640-47000-00254	SOFT DRINKS/MIX FOR RESALE/NA BEE	BREAKTHRU BEVERAGE	NA BEER	127206235	06/17/2026	287.60	140829
640-47000-00254	SOFT DRINKS/MIX FOR RESALE	BREAKTHRU BEVERAGE	RMA367268244-NA BEER	414908469	06/24/2026	(8.50)	140914
640-47000-00254	SOFT DRINKS/MIX FOR RESALE/NA BEE	BREAKTHRU BEVERAGE	RMA367206397 - MIX	414849363	06/24/2026	(17.00)	140914
640-47000-00254	SOFT DRINKS/MIX FOR RESALE/NA BEE	BREAKTHRU BEVERAGE	NA BEER	127498123	07/01/2026	519.90	140994
640-47000-00254	SOFT DRINKS/MIX FOR RESALE	CAPITOL BEVERAGE SALES	SODA/JUICE/MIX	3300631	06/17/2026	133.84	140832
640-47000-00254	SOFT DRINKS/MIX FOR RESALE	CAPITOL BEVERAGE SALES	NA BEER	3303949	06/24/2026	99.65	140917
640-47000-00254	SOFT DRINKS/MIX FOR RESALE	CAPITOL BEVERAGE SALES	NA BEER & SODA	3307216	07/01/2026	214.04	140998
640-47000-00254	MISC MIX	COCA-COLA	MIX	52686131034	06/24/2026	464.38	140922
640-47000-00254	MISC MIX/SODA	COCA-COLA	MIX/SODA	52906010025	07/01/2026	572.50	141004
640-47000-00254	SOFT DRINKS/MIX FOR RESALE	HOHENSTEINS INC.	NA BEER	940842	07/01/2026	91.00	141022
640-47000-00254	SOFT DRINKS/MIX FOR RESALE	MILK AND HONEY CIDERS	BEER & NA CIDERS	17455	07/01/2026	100.00	141040
640-47000-00254	SOFT DRINKS/MIX FOR RESALE	PAUSTIS WINE COMPANY	WINE & NA WINE	296339	06/17/2026	60.00	140883
640-47000-00254	MISC.BEV	PEPSI COLA	MISC BEV	94444204	07/01/2026	415.00	141047
640-47000-00254	SOFT DRINKS/MIX FOR RESALE	PHILLIPS WINES & SPIRIT	NA WINE & WINE	5190600	07/01/2026	204.00	141049
640-47000-00254	ICE	SHAMROCK GROUP	ICE	260-00022	06/17/2026	236.96	140888
640-47000-00254	ICE	SHAMROCK GROUP	ICE	129-03380	06/17/2026	20.96	140888
640-47000-00254	ICE	SHAMROCK GROUP	ICE	220-01449	06/17/2026	168.26	140888
640-47000-00254	ICE	SHAMROCK GROUP	ICE	260-00107	06/24/2026	261.60	140965
640-47000-00254	ICE	SHAMROCK GROUP	ICE	253-00149	07/01/2026	41.06	141052
640-47000-00254	ICE	SHAMROCK GROUP	ICE	260-00197	07/01/2026	244.58	141052
640-47000-00254	SOFT DRINKS/MIX FOR RESALE	SMALL LOT MN	NA WINE	61602	07/01/2026	432.00	141053
640-47000-00254	SOFT DRINKS/MIX FOR RESALE	SOUTHERN GLAZER`S	NA SPIRITS	2765750	06/17/2026	148.02	140890
640-47000-00254	SOFT DRINKS/MIX FOR RESALE	SOUTHERN GLAZER`S	NA COCKTAIL, WATER,	2768455	06/24/2026	325.26	140968
640-47000-00254	MISC.BEV	SUMMER LAKES BEVERAGE L	MIX	12722	06/24/2026	655.50	140970
640-47000-00254	MISC MDSE	TRUE BRANDS	MISC.MDSE & SUPPLIES	3673369	06/24/2026	660.00	140978
640-47000-00254	SOFT DRINKS/MIX FOR RESALE	WINE COMPANY	WINE & NA WINE	443606	06/24/2026	47.00	140983
640-47000-00254	SOFT DRINKS/MIX FOR RESALE	WINE MERCHANT	WINE & SODA	7566931	06/17/2026	100.00	140901
640-47000-00254	SOFT DRINKS/MIX FOR RESALE	WINEBOW	WINE & NA SPIRITS	0018543	06/17/2026	78.00	140902
640-47000-00254	SOFT DRINKS/MIX FOR RESALE	WINEBOW	WINE AND NA COCKTAIL	00185232	07/01/2026	194.00	141069
640-47000-00257	THC PRODUCTS	ARTISAN BEER COMPANY	THC PRODUCTS	3861766	06/17/2026	810.39	140820
640-47000-00257	THC PRODUCTS	ARTISAN BEER COMPANY	THC PRODUCTS	3863694	06/24/2026	402.00	140907
640-47000-00257	THC PRODUCTS	ARTISAN BEER COMPANY	THC PRODUCTS	3865655	07/01/2026	66.25	140988
640-47000-00257	THC PRODUCTS	BELLBOY BAR SUPPLY CORP	THC PRODUCTS	0301037500	06/17/2026	420.00	140824
640-47000-00257	THC PRODUCTS	BELLBOY BAR SUPPLY CORP	THC PRODUCTS	0301034300	06/17/2026	735.00	140824
640-47000-00257	THC PRODUCTS	BELLBOY BAR SUPPLY CORP	THC PRODUCT - CREDIT	0301042400	06/17/2026	(420.00)	140824
640-47000-00257	THC PRODUCTS	BELLBOY BAR SUPPLY CORP	THC PRODUCTS	0301075300	07/01/2026	90.00	140989
640-47000-00257	THC PRODUCTS	CAPITOL BEVERAGE SALES	THC PRODUCTS	3300632	06/17/2026	110.00	140832
640-47000-00257	THC PRODUCTS	CAPITOL BEVERAGE SALES	THC PRODUCTS	3307218	07/01/2026	1,001.00	140998
640-47000-00257	THC PRODUCTS	CLEAR RIVER BEVERAGE CO	BEER & THC PRODUCTS	202863806	06/17/2026	131.00	140841
640-47000-00257	THC PRODUCTS	CLEAR RIVER BEVERAGE CO	BEER & THC PRODUCTS	866032	07/01/2026	124.00	141003
640-47000-00257	THC PRODUCTS	DAHLHEIMER DISTRIBUTING	THC PRODUCTS	2793089	06/17/2026	402.00	140844
640-47000-00257	THC PRODUCTS	DAHLHEIMER DISTRIBUTING	THC PRODUCTS	2799393	06/24/2026	344.00	140927
640-47000-00257	THC PRODUCTS	DAHLHEIMER DISTRIBUTING	THC PRODUCTS	2805548	07/01/2026	104.00	141008
640-47000-00257	THC PRODUCTS	DANGEROUS MAN BREWING C	BEER & THC PRODUCTS	9073	07/01/2026	62.00	141009
640-47000-00257	THC PRODUCTS	GLOBAL RESERVE DISTRIBU	THC PRODUCT	26314	06/17/2026	293.00	140855
640-47000-00257	THC PRODUCTS	HOHENSTEINS INC.	THC PRODUCTS	936431	06/17/2026	348.30	140862
640-47000-00257	THC PRODUCTS	HOHENSTEINS INC.	THC PRODUCTS	938566	06/24/2026	100.00	140937
640-47000-00257	THC PRODUCTS	HOHENSTEINS INC.	THC PRODUCTS	940841	07/01/2026	132.00	141022

INVOICE DISTRIBUTION REPORT FOR CITY OF WAYZATA

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 640 LIQUOR							
Department: 47000 Off-Sale							
640-47000-00257	THC PRODUCTS	MOONLIGHT MN	THC PRODUCTS	789	06/17/2026	840.00	140880
640-47000-00257	THC PRODUCTS	ON POINT FORAGING LLC	THC PRODUCTS-REISSUE	2311	07/01/2026	150.00	141045
640-47000-00257	THC PRODUCTS	ON POINT FORAGING LLC	THC PRODUCTS-REISSUE	2301	07/01/2026	300.00	141045
640-47000-00257	THC PRODUCTS	SOCIABLE CIDER WERKS	BEER & THC PRODUCTS	9019	07/01/2026	80.00	141054
640-47000-00259	FREIGHT	BELLBOY BAR SUPPLY CORP	LIQUOR & MIX	0211561700	06/17/2026	103.95	140824
640-47000-00259	FREIGHT	BELLBOY BAR SUPPLY CORP	THC PRODUCTS	0301034300	06/17/2026	14.85	140824
640-47000-00259	FREIGHT	BELLBOY BAR SUPPLY CORP	THC PRODUCT - CREDIT	0301042400	06/17/2026	(4.95)	140824
640-47000-00259	FREIGHT	BELLBOY BAR SUPPLY CORP	BITTERS, SUPPLIES &	0111262200	06/24/2026	7.40	140910
640-47000-00259	FREIGHT	BELLBOY BAR SUPPLY CORP	LIQUOR & CHERRIES	0211634600	06/24/2026	8.25	140910
640-47000-00259	FREIGHT	BELLBOY BAR SUPPLY CORP	LIQUOR, SUPPLIES & M	0111286700	07/01/2026	6.54	140989
640-47000-00259	FREIGHT	BELLBOY BAR SUPPLY CORP	THC PRODUCTS	0301075300	07/01/2026	1.65	140989
640-47000-00259	FREIGHT	BELLBOY BAR SUPPLY CORP	LIQUOR & WINE	0211696500	07/01/2026	25.18	140989
640-47000-00259	FREIGHT	BOURGET IMPORTS	WINE	227881	06/17/2026	10.00	140828
640-47000-00259	FREIGHT	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127287265	06/17/2026	3.63	140830
640-47000-00259	FREIGHT	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127287266	06/17/2026	1.45	140830
640-47000-00259	FREIGHT	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127287264	06/17/2026	17.40	140830
640-47000-00259	FREIGHT	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127287263	06/17/2026	46.40	140830
640-47000-00259	FREIGHT	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127205490	06/17/2026	2.90	140830
640-47000-00259	FREIGHT	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127205488	06/17/2026	1.57	140830
640-47000-00259	FREIGHT	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127205489	06/17/2026	46.40	140830
640-47000-00259	FREIGHT	BREAKTHRU BEVERAGE MN	LIQUOR & WINE - CRED	414846670	06/17/2026	(2.90)	140830
640-47000-00259	FREIGHT	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127394139	06/24/2026	13.05	140915
640-47000-00259	FREIGHT	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127392473	06/24/2026	0.24	140915
640-47000-00259	FREIGHT	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127394140	06/24/2026	1.45	140915
640-47000-00259	FREIGHT	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127501389	07/01/2026	11.60	140995
640-47000-00259	FREIGHT	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127501387	07/01/2026	1.93	140995
640-47000-00259	FREIGHT	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127573752	07/01/2026	1.45	140995
640-47000-00259	FREIGHT	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127573753	07/01/2026	1.45	140995
640-47000-00259	FREIGHT	BREAKTHRU BEVERAGE MN	WINE-CREDIT FROM 127	414930834	07/01/2026	(1.45)	140995
640-47000-00259	FREIGHT	JOHNSON BROS.-ST.PAUL	LIQUOR & WINE	1067184	06/17/2026	55.08	140863
640-47000-00259	FREIGHT	JOHNSON BROS.-ST.PAUL	LIQUOR & WINE	1067183	06/17/2026	43.24	140863
640-47000-00259	FREIGHT	JOHNSON BROS.-ST.PAUL	LIQUOR & WINE	1072572	06/24/2026	33.92	140941
640-47000-00259	FREIGHT	JOHNSON BROS.-ST.PAUL	LIQUOR & WINE	1072571	06/24/2026	63.40	140941
640-47000-00259	FREIGHT	JOHNSON BROS.-ST.PAUL	LIQUOR & WINE	1082974	07/01/2026	128.52	141028
640-47000-00259	FREIGHT	JOHNSON BROS.-ST.PAUL	LIQUOR & WINE	1077501	07/01/2026	46.86	141028
640-47000-00259	FREIGHT	JOHNSON BROS.-ST.PAUL	LIQUOR & WINE	1077502	07/01/2026	12.50	141028
640-47000-00259	FREIGHT	LIBATION PROJECT	WINE	119904	06/17/2026	24.00	140868
640-47000-00259	FREIGHT	LIBATION PROJECT	WINE	121106	07/01/2026	24.00	141031
640-47000-00259	FREIGHT	MAVERICK WINE CO.	LIQUOR & WINE	1742413	06/17/2026	7.50	140874
640-47000-00259	FREIGHT	MAVERICK WINE CO.	LIQUOR & WINE	1744417	06/24/2026	3.00	140948
640-47000-00259	FREIGHT	MAVERICK WINE CO.	LIQUOR & WINE	1746800	07/01/2026	3.00	141035
640-47000-00259	FREIGHT	NEW FRANCE WINE COMPANY	WINE	274016	06/17/2026	7.50	140881
640-47000-00259	FREIGHT	NEW FRANCE WINE COMPANY	WINE	273293	06/17/2026	2.50	140881
640-47000-00259	FREIGHT	NEW FRANCE WINE COMPANY	WINE	274695	06/24/2026	10.00	140957
640-47000-00259	FREIGHT	NEW FRANCE WINE COMPANY	WINE	275530	07/01/2026	10.00	141043
640-47000-00259	FREIGHT	PAUSTIS WINE COMPANY	WINE & NA WINE	296339	06/17/2026	7.50	140883
640-47000-00259	FREIGHT	PAUSTIS WINE COMPANY	WINE	296822	06/24/2026	10.00	140959
640-47000-00259	FREIGHT	PAUSTIS WINE COMPANY	WINE	297509	07/01/2026	25.50	141046
640-47000-00259	FREIGHT	PHILLIPS WINES & SPIRIT	LIQUOR & WINE	5183555	06/17/2026	3.06	140885
640-47000-00259	FREIGHT	PHILLIPS WINES & SPIRIT	LIQUOR & WINE	5183556	06/17/2026	19.89	140885
640-47000-00259	FREIGHT	PHILLIPS WINES & SPIRIT	LIQUOR & WINE	5187047	06/24/2026	7.14	140961
640-47000-00259	FREIGHT	PHILLIPS WINES & SPIRIT	LIQUOR & WINE	5187048	06/24/2026	6.12	140961

INVOICE DISTRIBUTION REPORT FOR CITY OF WAYZATA

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 640 LIQUOR							
Department: 47000 Off-Sale							
640-47000-00259	FREIGHT	PHILLIPS WINES & SPIRIT	NA WINE & WINE	5190600	07/01/2026	9.18	141049
640-47000-00259	FREIGHT	PHILLIPS WINES & SPIRIT	LIQUOR & BEER	5190799	07/01/2026	9.44	141049
640-47000-00259	FREIGHT	SHAMROCK GROUP	ICE	260-00022	06/17/2026	4.00	140888
640-47000-00259	FREIGHT	SHAMROCK GROUP	ICE	129-03380	06/17/2026	4.00	140888
640-47000-00259	FREIGHT	SHAMROCK GROUP	ICE	220-01449	06/17/2026	4.00	140888
640-47000-00259	FREIGHT	SHAMROCK GROUP	ICE	260-00107	06/24/2026	4.00	140965
640-47000-00259	FREIGHT	SHAMROCK GROUP	ICE	253-00149	07/01/2026	4.00	141052
640-47000-00259	FREIGHT	SHAMROCK GROUP	ICE	260-00197	07/01/2026	4.00	141052
640-47000-00259	FREIGHT	SMALL LOT MN	NA WINE	61602	07/01/2026	6.00	141053
640-47000-00259	FREIGHT	SOUTHERN GLAZER`S	LIQUOR & WINE	2765749	06/17/2026	146.34	140890
640-47000-00259	FREIGHT	SOUTHERN GLAZER`S	NA SPIRITS	2765750	06/17/2026	1.49	140890
640-47000-00259	FREIGHT	SOUTHERN GLAZER`S	LIQUOR & WINE	2765751	06/17/2026	19.31	140890
640-47000-00259	FREIGHT	SOUTHERN GLAZER`S	LIQUOR & WINE	5140183	06/17/2026	1.60	140890
640-47000-00259	FREIGHT	SOUTHERN GLAZER`S	LIQUOR & WINE	2768456	06/24/2026	11.94	140968
640-47000-00259	FREIGHT	SOUTHERN GLAZER`S	NA COCKTAIL, WATER,	2768455	06/24/2026	5.25	140968
640-47000-00259	FREIGHT	SOUTHERN GLAZER`S	LIQUOR & WINE	2768454	06/24/2026	26.88	140968
640-47000-00259	FREIGHT	SOUTHERN GLAZER`S	LIQUOR & WINE	271152	07/01/2026	48.75	141055
640-47000-00259	FREIGHT	SOUTHERN GLAZER`S	LIQUOR & WINE	2771150	07/01/2026	42.88	141055
640-47000-00259	FREIGHT	TRADITION WINE & SPIRIT	WINE	46755	06/17/2026	6.00	140895
640-47000-00259	FREIGHT	VINOCOPIA	WINE	0395942	06/17/2026	16.00	140898
640-47000-00259	FREIGHT	VINOCOPIA	WINE	0396613	07/01/2026	5.00	141064
640-47000-00259	FREIGHT	WINE COMPANY	WINE & LIQUOR	443003	06/17/2026	12.00	140900
640-47000-00259	FREIGHT	WINE COMPANY	WINE & NA WINE	443606	06/24/2026	27.20	140983
640-47000-00259	FREIGHT	WINE COMPANY	WINE	444270	07/01/2026	16.90	141067
640-47000-00259	FREIGHT	WINE COMPANY	WINE	444572	07/01/2026	4.00	141067
640-47000-00259	FREIGHT	WINE MERCHANT	WINE	7566517	06/17/2026	61.20	140901
640-47000-00259	FREIGHT	WINE MERCHANT	WINE & SODA	7566931	06/17/2026	18.36	140901
640-47000-00259	FREIGHT	WINE MERCHANT	WINE	7567734	06/24/2026	21.42	140984
640-47000-00259	FREIGHT	WINE MERCHANT	WINE	7568611	07/01/2026	9.18	141068
640-47000-00259	FREIGHT	WINEBOW	WINE & NA SPIRITS	0018543	06/17/2026	4.00	140902
640-47000-00259	FREIGHT	WINEBOW	WINE	00184770	06/24/2026	2.25	140985
640-47000-00259	FREIGHT	WINEBOW	WINE AND NA COCKTAIL	00185232	07/01/2026	2.25	141069
640-47000-00301	ACCOUNTING SOFTWARE	BS&A SOFTWARE	ANNUAL ACCTING/UB SO	168960	07/01/2026	1,744.99	140997
640-47000-00301	AUDITING AND ACCT G SERVICES	LB CARLSON LLP	FINAL BILLING - 2025	257463	06/17/2026	590.63	140866
640-47000-00302	CONSULTANTS	BRUNKEN CONSULTING, LLC	COMMUNICATIONS CONSU	104	06/24/2026	145.00	140916
640-47000-00321	TELEPHONE	CADY BUSINESS TECHNOLOG	PHONE SERVICE	122104	06/17/2026	61.91	140831
640-47000-00340	ADVERTISING	HIGH FIVE LLC	WINE & SPIRIT LOGO B	12985	06/17/2026	288.04	140861
640-47000-00401	REPAIRS/MAINT BUILDINGS	MILOW ELECTRIC, INC.	RESET BREAKER - STOR	42980	06/17/2026	225.00	140876
640-47000-00409	MAINT SERVICES & IMPROV	HARGREAVES, JILL	REIMB. FOR MUNI PLAN	06112026	06/17/2026	241.18	140857
640-47000-00409	BLDG.MAINT.	MINNEHAHA BLDG.MAINT.IN	WINDOWS CLEANED	180316408	07/01/2026	55.35	141041
640-47000-00433	OVERHEAD MUSIC	MOOD MEDIA	OVERHEAD MUSIC	59608917	06/24/2026	88.10	140953
Total Department 47000 Off-Sale						178,461.07	
Department: 48000 On-Sale							
640-48000-00210	BAR SUPPLIES	PERFORMANCE FOOD GROUP, FOOD		133151	06/24/2026	40.22	140960
640-48000-00210	SUPPLIES	TOLL GAS & WELDING SUPP	BAR SUPPLIES	0010670640	06/24/2026	217.19	140973
640-48000-00210	BAR SUPPLIES	TRIMARK	SUPPLIES	4034308	06/24/2026	105.84	140976
640-48000-00210	BAR SUPPLIES	TRIO SUPPLY COMPANY	KITCHEN & BAR SUPPLI	1104899	06/17/2026	292.27	140896
640-48000-00210	BAR SUPPLIES	TRIO SUPPLY COMPANY	KITCHEN & BAR SUPPLI	1106403	06/24/2026	279.66	140977
640-48000-00210	BAR SUPPLIES	TRIO SUPPLY COMPANY	KITCHEN & BAR SUPPLI	1107674	07/01/2026	279.66	141061
640-48000-00210	BAR SUPPLIES	US FOODS	SUPPLIES	5129518	06/24/2026	41.35	140980
640-48000-00210	BAR SUPPLIES	US FOODS	BAR SUPPLIES	5409222	06/24/2026	521.29	140980

INVOICE DISTRIBUTION REPORT FOR CITY OF WAYZATA

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 640 LIQUOR							
Department: 48000 On-Sale							
640-48000-00210	BAR SUPPLIES	US FOODS	FOOD	73955007	06/24/2026	56.62	140980
640-48000-00251	LIQUOR FOR RESALE	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127394006	06/17/2026	566.54	140830
640-48000-00251	LIQUOR FOR RESALE	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127501318	06/24/2026	542.08	140915
640-48000-00251	LIQUOR FOR RESALE	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127611002	07/01/2026	381.00	140995
640-48000-00251	LIQUOR FOR RESALE	JOHNSON BROS.-ST.PAUL	FREIGHT	1079586	07/01/2026	0.19	141028
640-48000-00251	LIQUOR	PERFORMANCE FOOD GROUP, FOOD		123559	06/17/2026	125.84	140884
640-48000-00251	LIQUOR	PERFORMANCE FOOD GROUP, FOOD		133151	06/24/2026	245.62	140960
640-48000-00251	LIQUOR	PERFORMANCE FOOD GROUP, FOOD		141360	07/01/2026	214.68	141048
640-48000-00251	LIQUOR FOR RESALE	PHILLIPS WINES & SPIRIT	LIQUOR & SODA	5185402	06/17/2026	467.99	140885
640-48000-00251	LIQUOR FOR RESALE	PHILLIPS WINES & SPIRIT	LIQUOR & WINE - CRED	580439	06/17/2026	(97.37)	140885
640-48000-00251	LIQUOR FOR RESALE	PHILLIPS WINES & SPIRIT	LIQUOR & SODA	5196176	07/01/2026	482.25	141049
640-48000-00251	LIQUOR	US FOODS	FOOD	5273817	06/17/2026	155.55	140897
640-48000-00251	LIQUOR	US FOODS	FOOD	5085901	06/17/2026	43.51	140897
640-48000-00251	LIQUOR	US FOODS	FOOD	5152540	06/17/2026	108.34	140897
640-48000-00251	LIQUOR	US FOODS	FOOD	5358266	06/24/2026	400.94	140980
640-48000-00251	LIQUOR	US FOODS	FOOD	73955007	06/24/2026	25.69	140980
640-48000-00251	LIQUOR	US FOODS	FOOD	5476796	06/24/2026	38.10	140980
640-48000-00251	LIQUOR	US FOODS	FOOD	5679572	07/01/2026	95.46	141062
640-48000-00251	LIQUOR	US FOODS	FOOD	5563530	07/01/2026	125.60	141062
640-48000-00251	LIQUOR	US FOODS	FOOD	5492137	07/01/2026	85.06	141062
640-48000-00252	WINE FOR RESALE	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127394006	06/17/2026	469.53	140830
640-48000-00252	WINE FOR RESALE	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127501318	06/24/2026	262.63	140915
640-48000-00252	WINE FOR RESALE	BREAKTHRU BEVERAGE MN	LIQUOR & WINE	127611002	07/01/2026	188.70	140995
640-48000-00252	WINE FOR RESALE	WINE MERCHANT	WINE	7568059	06/17/2026	586.50	140901
640-48000-00252	WINE FOR RESALE	WINE MERCHANT	WINE	7569821	07/01/2026	1,012.17	141068
640-48000-00252	WINE FOR RESALE	WINE MERCHANT	WINE	7566936	07/01/2026	562.25	141068
640-48000-00253	BEER FOR RESALE	ARTISAN BEER COMPANY	BEER	3861695	06/17/2026	418.00	140820
640-48000-00253	BEER FOR RESALE	ARTISAN BEER COMPANY	BEER	3863633	06/17/2026	255.00	140820
640-48000-00253	BEER FOR RESALE	BREAKTHRU BEVERAGE	BEER	127392586	06/17/2026	860.00	140829
640-48000-00253	BEER FOR RESALE	BREAKTHRU BEVERAGE	BEER	127502943	06/24/2026	161.00	140914
640-48000-00253	BEER FOR RESALE	BREAKTHRU BEVERAGE	BEER	127500417	06/24/2026	1,226.00	140914
640-48000-00253	BEER FOR RESALE	BREAKTHRU BEVERAGE	BEER - CREDIT	414924433	06/24/2026	(360.00)	140914
640-48000-00253	BEER FOR RESALE	BREAKTHRU BEVERAGE	BEER	127609515	07/01/2026	549.00	140994
640-48000-00253	BEER FOR RESALE	BREAKTHRU BEVERAGE	BEER-KEG RETURN 1276	414959646	07/01/2026	(120.00)	140994
640-48000-00253	BEER FOR RESALE	CAPITOL BEVERAGE SALES	BEER	3300337	06/17/2026	1,021.00	140832
640-48000-00253	BEER FOR RESALE	CAPITOL BEVERAGE SALES	BEER	3304211	06/24/2026	779.50	140917
640-48000-00253	BEER FOR RESALE	CAPITOL BEVERAGE SALES	BEER	3307512	06/24/2026	694.50	140917
640-48000-00253	BEER FOR RESALE	CAPITOL BEVERAGE SALES	BEER	3310757	07/01/2026	761.00	140998
640-48000-00253	BEER FOR RESALE	DAHLHEIMER DISTRIBUTING	BEER	2799071	06/24/2026	454.00	140927
640-48000-00253	BEER FOR RESALE	DAHLHEIMER DISTRIBUTING	BEER	2805352	06/24/2026	759.00	140927
640-48000-00253	BEER FOR RESALE	DAHLHEIMER DISTRIBUTING	BEER	2811447	07/01/2026	80.00	141008
640-48000-00254	MISC.BEV.	PERFORMANCE FOOD GROUP, FOOD		123559	06/17/2026	190.40	140884
640-48000-00254	MISC.BEV.	PERFORMANCE FOOD GROUP, FOOD		133151	06/24/2026	279.83	140960
640-48000-00254	SOFT DRINKS/MIX FOR RESALE	PHILLIPS WINES & SPIRIT	LIQUOR & SODA	5185402	06/17/2026	270.50	140885
640-48000-00254	SOFT DRINKS/MIX FOR RESALE	PHILLIPS WINES & SPIRIT	LIQUOR & SODA	5196176	07/01/2026	134.00	141049
640-48000-00254	MISC.BEV.	US FOODS	FOOD	5273817	06/17/2026	132.82	140897
640-48000-00254	MISC.BEV.	US FOODS	FOOD	5085901	06/17/2026	202.13	140897
640-48000-00254	MISC.BEV.	US FOODS	FOOD	5152540	06/17/2026	138.62	140897
640-48000-00254	MISC.BEV.	US FOODS	FOOD	5358266	06/24/2026	69.31	140980
640-48000-00254	MISC.BEV.	US FOODS	FOOD	73955007	06/24/2026	132.82	140980
640-48000-00254	MISC.BEV.	US FOODS	FOOD	5679572	07/01/2026	202.13	141062
640-48000-00254	MISC.BEV.	US FOODS	FOOD	5563530	07/01/2026	69.31	141062

INVOICE DISTRIBUTION REPORT FOR CITY OF WAYZATA

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 640 LIQUOR							
Department: 48000 On-Sale							
640-48000-00254	MISC.BEV.	US FOODS	FOOD	5492137	07/01/2026	334.95	141062
640-48000-00301	ACCOUNTING SOFTWARE	BS&A SOFTWARE	ANNUAL ACCTING/UB SO	168960	07/01/2026	2,060.21	140997
640-48000-00301	AUDITING AND ACCT G SERVICES	LB CARLSON LLP	FINAL BILLING - 2025	257463	06/17/2026	590.63	140866
640-48000-00321	TELEPHONE	CADY BUSINESS TECHNOLOG	PHONE SERVICE	122104	06/17/2026	108.35	140831
640-48000-00409	REPAIRS/MAINT BUILDINGS	ENVIRO-MASTER SERVICES	DRAIN MAINTENANCE	MIN-240808	06/17/2026	52.69	140851
640-48000-00409	REPAIRS/MAINT BUILDINGS	ENVIRO-MASTER SERVICES	DRAIN MAINTENANCE	MIN-241329	06/24/2026	52.69	140931
640-48000-00409	REPAIRS/MAINT BUILDINGS	ENVIRO-MASTER SERVICES	DRAIN MAINTENANCE	MIN-241883	07/01/2026	52.69	141015
640-48000-00409	BLDG.MAINT.	MINNEHAHA BLDG.MAINT.IN	WINDOWS CLEANED	180316407	07/01/2026	81.39	141041
640-48000-00409	BEER LINE SERVICE	T.D. ANDERSON INC.	BEER LINES CLEANED	549572	06/24/2026	160.00	140971
640-48000-00415	SERVICE	DIRECTV	SERVICE	050852385x260623	07/01/2026	347.34	141011
640-48000-00433	OVERHEAD MUSIC	MOOD MEDIA	OVERHEAD MUSIC	59608917	06/24/2026	88.09	140953
Total Department 48000 On-Sale						22,211.85	
Department: 48500 Kitchen							
640-48500-00210	OPERATING SUPPLIES (GENERAL)	CINTAS - OHIO	MUNI FIRST AID SUPPL	5343657612	07/01/2026	80.63	141000
640-48500-00210	KITCHEN SUPPLIES	CINTAS CORPORATION	KITCHEN SUPPLIES	4271883086	06/17/2026	673.17	140837
640-48500-00210	KITCHEN SUPPLIES	CINTAS CORPORATION	KITCHEN SUPPLIES	4272623573	06/24/2026	673.17	140920
640-48500-00210	KITCHEN SUPPLIES	CINTAS CORPORATION	KITCHEN SUPPLIES	4273363705	07/01/2026	673.17	141001
640-48500-00210	SUPPLIES	CULLIGAN-MTKA	SUPPLIES	101X41397608	06/24/2026	238.06	140925
640-48500-00210	KITCHEN SUPPLIES	PERFORMANCE FOOD GROUP,	FOOD	119922	06/17/2026	128.28	140884
640-48500-00210	KITCHEN SUPPLIES	PERFORMANCE FOOD GROUP,	FOOD	123559	06/17/2026	639.39	140884
640-48500-00210	KITCHEN SUPPLIES	PERFORMANCE FOOD GROUP,	FOOD	133151	06/24/2026	340.89	140960
640-48500-00210	KITCHEN SUPPLIES	PERFORMANCE FOOD GROUP,	FOOD	141360	07/01/2026	53.80	141048
640-48500-00210	KITCHEN SUPPLIES	TRIMARK	SUPPLIES	4034308	06/24/2026	304.24	140976
640-48500-00210	KITCHEN SUPPLIES	TRIMARK	SUPPLIES	855909	06/24/2026	21.60	140976
640-48500-00210	KITCHEN SUPPLIES	TRIO SUPPLY COMPANY	KITCHEN & BAR SUPPLI	1104899	06/17/2026	1,155.67	140896
640-48500-00210	KITCHEN SUPPLIES	TRIO SUPPLY COMPANY	KITCHEN & BAR SUPPLI	1106023	06/24/2026	49.88	140977
640-48500-00210	KITCHEN SUPPLIES	TRIO SUPPLY COMPANY	KITCHEN & BAR SUPPLI	1106403	06/24/2026	854.08	140977
640-48500-00210	KITCHEN SUPPLIES	TRIO SUPPLY COMPANY	KITCHEN & BAR SUPPLI	1107674	07/01/2026	1,040.53	141061
640-48500-00210	KITCHEN SUPPLIES	US FOODS	FOOD	5273817	06/17/2026	83.55	140897
640-48500-00210	KITCHEN SUPPLIES	US FOODS	FOOD	5085901	06/17/2026	167.10	140897
640-48500-00210	KITCHEN SUPPLIES	US FOODS	FOOD	5152540	06/17/2026	97.70	140897
640-48500-00210	KITCHEN SUPPLIES	US FOODS	FOOD	5358266	06/24/2026	177.16	140980
640-48500-00210	KITCHEN SUPPLIES	US FOODS	FOOD	73955007	06/24/2026	98.35	140980
640-48500-00210	KITCHEN SUPPLIES	US FOODS	FOOD	5679572	07/01/2026	96.12	141062
640-48500-00210	KITCHEN SUPPLIES	US FOODS	FOOD	5563530	07/01/2026	83.55	141062
640-48500-00210	KITCHEN SUPPLIES	US FOODS	FOOD	5492137	07/01/2026	143.69	141062
640-48500-00217	KITCHEN UNIFORMS	CINTAS CORPORATION	KITCHEN SUPPLIES	4271883086	06/17/2026	102.11	140837
640-48500-00217	KITCHEN UNIFORMS	CINTAS CORPORATION	KITCHEN SUPPLIES	4272623573	06/24/2026	102.11	140920
640-48500-00217	KITCHEN UNIFORMS	CINTAS CORPORATION	KITCHEN SUPPLIES	4273363705	07/01/2026	102.11	141001
640-48500-00255	FOODINGREDIENTS FOR RESALE	BILL'S IMPORTED FOODS	FOOD	141815	06/17/2026	498.05	140827
640-48500-00255	FOODINGREDIENTS FOR RESALE	BILL'S IMPORTED FOODS	FOOD	141534	07/01/2026	498.05	140990
640-48500-00255	FOODINGREDIENTS FOR RESALE	DENNY'S 5TH AVENUE BAKE	FOOD	69014	06/17/2026	132.24	140846
640-48500-00255	FOODINGREDIENTS FOR RESALE	DENNY'S 5TH AVENUE BAKE	FOOD	69468	06/24/2026	137.56	140928
640-48500-00255	FOODINGREDIENTS FOR RESALE	DENNY'S 5TH AVENUE BAKE	FOOD	69367	06/24/2026	178.71	140928
640-48500-00255	FOODINGREDIENTS FOR RESALE	DENNY'S 5TH AVENUE BAKE	FOOD	69834	07/01/2026	129.78	141010
640-48500-00255	FOODINGREDIENTS FOR RESALE	DENNY'S 5TH AVENUE BAKE	FOOD	69781	07/01/2026	157.73	141010
640-48500-00255	FOODINGREDIENTS FOR RESALE	EDDIE M'S LLC	FOOD	372739	06/17/2026	545.90	140850
640-48500-00255	FOODINGREDIENTS FOR RESALE	EDDIE M'S LLC	FOOD	374542	07/01/2026	559.74	141014
640-48500-00255	FOOD	KARLSBURGER FOODS, INC.	FOOD	009110746	06/17/2026	256.65	140864
640-48500-00255	FOOD	KARLSBURGER FOODS, INC.	FOOD	009111925	07/01/2026	242.95	141029
640-48500-00255	FOOD	PERFORMANCE FOOD GROUP,	FOOD	119922	06/17/2026	316.13	140884

INVOICE DISTRIBUTION REPORT FOR CITY OF WAYZATA

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 640 LIQUOR							
Department: 48500 Kitchen							
640-48500-00255	FOOD	PERFORMANCE FOOD GROUP, FOOD		123559	06/17/2026	4,781.20	140884
640-48500-00255	FOOD	PERFORMANCE FOOD GROUP, FOOD		133613	06/24/2026	105.45	140960
640-48500-00255	FOOD	PERFORMANCE FOOD GROUP, FOOD		133151	06/24/2026	4,702.24	140960
640-48500-00255	FOOD	PERFORMANCE FOOD GROUP, FOOD		141360	07/01/2026	4,382.43	141048
640-48500-00255	FOOD	PERFORMANCE FOOD GROUP, FOOD		137733	07/01/2026	579.66	141048
640-48500-00255	FOOD	US FOODS	FOOD	5273817	06/17/2026	4,001.47	140897
640-48500-00255	FOOD	US FOODS	FOOD	5085901	06/17/2026	2,073.46	140897
640-48500-00255	FOOD	US FOODS	FOOD	5152540	06/17/2026	6,019.67	140897
640-48500-00255	FOOD	US FOODS	CREDIT FROM INV 4958	5907803	06/24/2026	(97.60)	140980
640-48500-00255	FOOD	US FOODS	CREDIT FROM INV 5085	5913841	06/24/2026	(29.50)	140980
640-48500-00255	FOOD	US FOODS	FOOD	5358266	06/24/2026	5,486.21	140980
640-48500-00255	FOOD	US FOODS	FOOD	73955007	06/24/2026	2,103.01	140980
640-48500-00255	FOOD	US FOODS	FOOD	5476796	06/24/2026	2,905.40	140980
640-48500-00255	FOOD	US FOODS	FOOD	5679572	07/01/2026	3,585.28	141062
640-48500-00255	FOOD	US FOODS	FOOD	5598383	07/01/2026	61.78	141062
640-48500-00255	FOOD	US FOODS	FOOD	5610637	07/01/2026	78.14	141062
640-48500-00255	FOOD	US FOODS	FOOD	5563530	07/01/2026	7,621.49	141062
640-48500-00255	FOOD	US FOODS	FOOD	5492137	07/01/2026	2,744.86	141062
640-48500-00415	KNIFE EXCHANGE	COZZINI BROS., INC.	KNIFE EXCHANGE	C21247011	06/24/2026	77.31	140923
640-48500-00415	OTHER EQUIPMENT RENTALS	PERFORMANCE FOOD GROUP, INC	DISHWASHER LEASE	130293	06/24/2026	227.32	140960
640-48500-00415	DISHWASHER LEASE	SUNBURST CHEMICALS, INC	DISHWASHER LEASE	0078779	06/17/2026	107.45	140892
Total Department 48500 Kitchen						63,350.33	
Department: 49100 Capital							
640-49100-00520	BUILDINGS AND STRUCTURES	CERTAPRO PAINTERS	PAINT EXTERIOR STORE	06022026	06/17/2026	15,761.58	140835
Total Department 49100 Capital						15,761.58	
Total Fund 640 LIQUOR						319,784.83	
Fund: 650 SOLID WASTE							
Department: 00000 ALL DEPARTMENTS							
650-00000-20100	GARB TAX COUNTY	CONDON, STEVE	UB refund for accoun	06/29/2026	07/01/2026	4.64	141005
650-00000-20100	GARB TAX STATE	CONDON, STEVE	UB refund for accoun	06/29/2026	07/01/2026	2.92	141005
650-00000-20100	GARB-95 GAL	CONDON, STEVE	UB refund for accoun	06/29/2026	07/01/2026	29.87	141005
650-00000-20100	RECYCLING	CONDON, STEVE	UB refund for accoun	06/29/2026	07/01/2026	20.07	141005
650-00000-20100	GARB TAX COUNTY	DECHELLIS, TIFFANY	UB refund for accoun	06/15/2026	06/17/2026	0.95	140845
650-00000-20100	GARB TAX STATE	DECHELLIS, TIFFANY	UB refund for accoun	06/15/2026	06/17/2026	0.60	140845
650-00000-20100	GARB-65 GAL	DECHELLIS, TIFFANY	UB refund for accoun	06/15/2026	06/17/2026	6.10	140845
650-00000-20100	RECYCLING	DECHELLIS, TIFFANY	UB refund for accoun	06/15/2026	06/17/2026	5.67	140845
650-00000-20100	GARB TAX COUNTY	HEIDE, JEFFREY	UB refund for accoun	06/15/2026	06/17/2026	4.91	140859
650-00000-20100	GARB TAX STATE	HEIDE, JEFFREY	UB refund for accoun	06/15/2026	06/17/2026	3.09	140859
650-00000-20100	RECYCLING	HEIDE, JEFFREY	UB refund for accoun	06/15/2026	06/17/2026	15.07	140859
650-00000-20100	GARB-95 GAL	HEIDE, JEFFREY	UB refund for accoun	06/15/2026	06/17/2026	31.66	140859
650-00000-20100	GARB TAX COUNTY	KAUFMAN, ROBERT	UB refund for accoun	06/22/2026	06/24/2026	0.35	140942
650-00000-20100	GARB TAX STATE	KAUFMAN, ROBERT	UB refund for accoun	06/22/2026	06/24/2026	0.22	140942
650-00000-20100	GARB-65 GAL	KAUFMAN, ROBERT	UB refund for accoun	06/22/2026	06/24/2026	2.29	140942
650-00000-20100	RECYCLING	KAUFMAN, ROBERT	UB refund for accoun	06/22/2026	06/24/2026	2.13	140942
Total Department 00000 ALL DEPARTMENTS						130.54	
Total Fund 650 SOLID WASTE						130.54	

Fund: 660 MARINA
Department: 46000 MARINA

INVOICE DISTRIBUTION REPORT FOR CITY OF WAYZATA

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
Fund: 660 MARINA							
Department: 46000 MARINA							
660-46000-00324	INTERNET	MEDIACOM	BEACH HOUSE SERVICE	06202026	06/24/2026	329.95	140949
Total Department 46000 MARINA						329.95	
Total Fund 660 MARINA						329.95	
Fund: 670 STORMWATER							
Department: 00000 ALL DEPARTMENTS							
670-00000-20100	STORM RES 1	CONDON, STEVE	UB refund for accoun	06/29/2026	07/01/2026	15.48	141005
670-00000-20100	STORM RES 1	DECHELLIS, TIFFANY	UB refund for accoun	06/15/2026	06/17/2026	4.52	140845
670-00000-20100	STORM RES 1	HEIDE, JEFFREY	UB refund for accoun	06/15/2026	06/17/2026	5.15	140859
670-00000-20100	STORM RES 1	KAUFMAN, ROBERT	UB refund for accoun	06/22/2026	06/24/2026	1.65	140942
Total Department 00000 ALL DEPARTMENTS						26.80	
Department: 40000 General Department							
670-40000-00409	MAINT SERVICES & IMPROV	DRAINAGE SOLUTIONS, INC	TRASH GUARD	0422721	07/01/2026	99.55	141013
Total Department 40000 General Department						99.55	
Total Fund 670 STORMWATER						126.35	
Fund: 802 ESCROW PROJECTS							
Department: 00000 ALL DEPARTMENTS							
802-00000-20304	BAY CENTER/PRES.HOMES	BEST & FLANAGAN	PRESBYTERIAN HOMES	673178PRES	06/24/2026	96.25	140912
802-00000-20921	553 HARRINGTON TREE ESCROW	JOHN KRAEMER SONS INC.	2026 ESCROW RELEASE	06232026	06/24/2026	8,828.80	140940
802-00000-20939	1038 LAKE STREET - TREE ESCROW	BLACK DOG HOME PROPERTI	12 & 24 MO TREE ESCR	06302026	07/01/2026	5,068.80	140991
802-00000-20957-100-14	200 WOODHILL RD CUP	WOODHILL COUNTRY CLUB	WOODHILL CUP ESCROW	06252026	07/01/2026	2,045.13	141070
802-00000-20957-200-6	1022 WAYZATA BLVD LAMBORGHINI	BEST & FLANAGAN	1022/1042 WAYZATA BL	673178LAMBO	06/24/2026	225.00	140912
Total Department 00000 ALL DEPARTMENTS						16,263.98	
Total Fund 802 ESCROW PROJECTS						16,263.98	

INVOICE DISTRIBUTION REPORT FOR CITY OF WAYZATA

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
--- TOTALS BY FUND ---							
		101	GENERAL FUND			124,754.64	
		235	CABLE TV			625.50	
		305	DOWNTOWN TIF DISTRICT 6			2,262.50	
		316	BAY CENTER TIF #5			2,262.50	
		401	DOWNTOWN PARKING			5,757.11	
		403	TREE AND PLANTING			6,119.50	
		404	PARK AND TRAIL CIP			41,854.93	
		408	FACILITIES & INFRASTRUCTURE CIP			37,855.00	
		409	EQUIP REVOLVING			1,439,138.33	
		430	STREET CIP			28,465.65	
		610	WATER FUND			38,863.40	
		620	SEWER FUND			6,229.77	
		630	MOTOR VEHICLE			1,192.95	
		640	LIQUOR			319,784.83	
		650	SOLID WASTE			130.54	
		660	MARINA			329.95	
		670	STORMWATER			126.35	
		802	ESCROW PROJECTS			16,263.98	
		Total For All Funds:				2,072,017.43	



City of Wayzata City Council Agenda Report

MEETING DATE: July 7, 2026	AGENDA ITEM: 7.c
TITLE: Approval of Municipal Licenses	
PROPOSED MOTION: Not Applicable	
PREPARED BY: Jenny Myhran, Administrative Assistant	
REVIEWED BY: Kathy Leervig, City Clerk, Aurora Yager, City Manager	

ACTION REQUESTED:

To Approve the Municipal Licenses as Attached

FINANCIAL OR BUDGET CONSIDERATION:

Not applicable.

2024-2026 STRATEGIC PLAN PRIORITIES RELEVANCE:

Staff recommends the approval of the Municipal Licenses.

BACKGROUND:

Not applicable.

ATTACHMENTS:

1. List of Municipal Licenses for City Council Approval

07/07/2026

LIST OF MUNICIPAL LICENSES FOR CITY COUNCIL APPROVAL

Recommended for approval, pending staff review for completeness of application materials

2026 Peddlers, Solicitors, & Transient Merchants Licenses

ChrisPine (Chris) Nyakwama

Palmer Painting | Long Lake, MN

LIST OF MUNICIPAL LICENSES THAT HAVE BEEN APPROVED ADMINISTRATIVELY



City of Wayzata City Council Agenda Report

MEETING DATE: July 7, 2026	AGENDA ITEM: 7.d
TITLE: Adoption of Resolution 28-2026 Designating Deputy City Manager	
PROPOSED MOTION: To Adopt Resolution 28-2026 Designating Deputy City Manager	
PREPARED BY: Kathy Leervig, City Clerk	
REVIEWED BY: Aurora Yager, City Manager	

ACTION REQUESTED:

The City Manager recommends adoption of the resolution as presented.

FINANCIAL OR BUDGET CONSIDERATION:

Not Applicable.

2024-2026 STRATEGIC PLAN PRIORITIES RELEVANCE:

Not Applicable.

BACKGROUND:

Jared Voto joined the City on May 18, 2026 as Deputy City Manager. The City is formally filling a leadership position that was originally created in 2019 and changed to Deputy City Manager in 2022. Since that time, the role has evolved to include expanded responsibilities related to budget oversight, human resources, organizational management, and serving as Acting City Manager when needed. Council affirmation of the position and appointment is recommended to satisfy Charter requirements identifying a designated second-in-command to the City Manager.

ATTACHMENTS:

1. Resolution 28-2026

RESOLUTION NO. 28-2026

RESOLUTION DESIGNATING DEPUTY CITY MANAGER

WHEREAS, Section 29 of the Wayzata City Charter provides that there shall be such offices subordinate to the city manager as the council may deem appropriate; and

WHEREAS, Section 27 of the Charter gives the city manager the power to appoint and, except as provided in the Charter, remove all heads of departments, and all subordinate officers and employees in the departments; and

WHEREAS, Section 26 of the Charter provides that during the absence or disability of the city manager, the duties of the office shall be performed by a properly qualified person designated by the council.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Wayzata, Minnesota, pursuant to Section 29 of the Wayzata City Charter, and upon the recommendation of the City Manager, the City Council deems it appropriate and does hereby create the office of "Deputy City Manager" to carry out the duties assigned by the City Manager to such office;

BE IT FURTHER RESOLVED that the City Council affirms and supports the City Manager's appointment of Jared Voto as Deputy City Manager effective as of May 18, 2026; and

BE IT FURTHER RESOLVED, pursuant to Section 26 of the Wayzata City Charter, that Jared Voto is properly qualified and hereby designated by the City Council to assume the duties of the City Manager in the absence or disability of the City Manager.

Adopted by the Wayzata City Council this 2nd day of June 2026.

Andrew Mullin, Mayor

ATTEST:

Aurora Yager, City Manager

ACTION ON THIS RESOLUTION:

Motion for adoption:

Seconded by:

Voted in favor of:

Voted against:

Abstained:

Absent:

Resolution Adopted.

I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the City Council of the City of Wayzata, Minnesota, at a duly authorized meeting held on June 2, 2026.

Kathy Leervig, City Clerk



City of Wayzata City Council Agenda Report

MEETING DATE: July 7, 2026	AGENDA ITEM: 7.e
TITLE: Adoption of Resolution 35-2026 Appointing Election Judges for 2026 Elections	
PROPOSED MOTION: To Adopt Resolution 35-2026 Appointing Election Judges for the 2026 Elections	
PREPARED BY: Kathy Leervig, City Clerk	
REVIEWED BY: Aurora Yager, City Manager	

ACTION REQUESTED:

Staff recommends adoption of Resolution 35-2026 appointing Election Judges for the 2026 Elections.

FINANCIAL OR BUDGET CONSIDERATION:

The City has budgeted approximately \$10,000 for the compensation of election judges in 2026.

2024-2026 STRATEGIC PLAN PRIORITIES RELEVANCE:

Not Applicable.

BACKGROUND:

The City Clerk recommends the appointment of election judges for the upcoming elections. In accordance with Minnesota Statutes Section 204B.21, the City Council must appoint election judges at least 25 days before both the primary and general elections.

The resolution also recommends that the City Council authorize the City Clerk to substitute election judges as needed throughout the election period to ensure adequate staffing and the efficient administration of the elections.

ATTACHMENTS:

1. Resolution 35-2026

CITY OF WAYZATA

RESOLUTION NO. 35-2026

RESOLUTION APPOINTING ELECTION JUDGES FOR THE 2026 ELECTIONS

WHEREAS, in accordance with Minnesota Statutes 204B.21, the governing body of the municipality shall appoint election judges for precincts in that municipality.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Wayzata, Minnesota, that the City Council of Wayzata approves the appointment of the following election judges who are eligible to serve as election judges for the voting precinct in the City of Wayzata for the 2026 elections (primary and general), and authorizes the City Clerk to make any substitutions or additions of election judges as necessary.

Sue	Ankeny
Merrily	Babcock
Jane	Cole
Anne	Creed
Brenna	Ditzler
Kim	Gharrity
Kelly	Gratton
Peter	Hawthorne
Rebecca	Hawthorne
Pete	Ice

Lisa	Jarosh
Susan	Johnson
Jamie	Kastner
Cameron	Olig
Elizabeth	Olig
Brad	Sleeper
Lynda	Sleeper
Tom	Threlkeld

Adopted by the Wayzata City Council this 7th day of July, 2026.

Andrew Mullin, Mayor

Attest: _____
Aurora Yager, City Manager

CERTIFICATION:

Motion for adoption:

Seconded by:

Voted in favor of:

Voted against:

Abstained:

Absent:

Resolution adopted.

I hereby certify that the attached and foregoing resolution is a true and correct copy of the Resolution Appointing Election Judges for the 2026 Elections duly adopted by the City Council of the City of Wayzata, Minnesota, at a duly authorized meeting held on July 7, 2026.

Kathy Leervig, City Clerk

SEAL



City of Wayzata City Council Agenda Report

MEETING DATE: July 7, 2026	AGENDA ITEM: 7.f
TITLE: Adoption of Resolution 32-2026 Approving Special Legislation	
PROPOSED MOTION: To Adopt Resolution 32-2026 Approving Special Legislation	
PREPARED BY: Jared Voto, Deputy City Manager	
REVIEWED BY: Aurora Yager, City Manager	

ACTION REQUESTED:

Staff recommends adoption of Resolution 32-2026.

FINANCIAL OR BUDGET CONSIDERATION:

Adoption of the resolution will allow the City to use TIF funds for the Eco Park, Section Foreman House, and Depot Park projects.

2024-2026 STRATEGIC PLAN PRIORITIES RELEVANCE:

Diversify Revenue

Special Legislation for utilization of TIF proceeds opens up funding opportunities for future phases of Panoway outside of raising the property tax levy.

BACKGROUND:

On May 27, 2026, the Governor signed into law special legislation that allows the City to use TIF District No. 6 funds for design and construction of the Eco Park, restoration of the Section Foreman House, and expansion and remodeling of Depot Park.

In order to officially be granted the authority of the special legislation, the City needs to adopt the attached resolution that approves the legislation and submit the resolution to the Minnesota Secretary of State.

ATTACHMENTS:

1. Resolution 32-2026
2. Excerpt - Minnesota Laws, 2026 Regular Session, Chapter 128, Article 6, Section 11

RESOLUTION NO. 32-2026

**A RESOLUTION APPROVING LAWS OF MINNESOTA, 2026 REGULAR SESSION,
CHAPTER 128, ARTICLE 6, SECTION 11**

WHEREAS, the 2026 session of the Minnesota Legislature passed and the Governor signed Minnesota Laws, 2026 Regular Session, Chapter 128, Article 6, Section 11, related to the City's Tax Increment Financing District No. 6; and

WHEREAS, such legislation requires local approval in accordance with Minnesota Statutes, §645.021; and

WHEREAS, the City of Wayzata desires the law to become effective;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Wayzata that:

1. Minnesota Laws, 2026 Regular Session, Chapter 128, Article 6, Section 11 is hereby approved.
2. City staff is instructed to submit the appropriate certificate and a copy of this Resolution to the Secretary of State of the State of Minnesota.

Adopted by the Wayzata City Council this 7th day of July, 2026.

Andrew Mullin, Mayor

ATTEST:

Aurora Yager, City Manager

ACTION ON THIS RESOLUTION

Motion for adoption:

Seconded by:

Voted in favor of:

Voted against:

Abstained:

Absent:

I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the City Council of the City of Wayzata, Minnesota, at a duly authorized meeting held on July 7th, 2026.

Kathy Leervig, City Clerk

Sec. 3. Laws 2021, First Special Session chapter 14, article 9, section 11, is amended to read:

Sec. 11. **CITY OF WAYZATA; TIF DISTRICT NO. 6; EXPENDITURES ALLOWED.** (a) Notwithstanding Minnesota Statutes, ~~section~~ sections 469.176, subdivision 41, and 469.1763, subdivision 2, the city of Wayzata may expend increments generated from Tax Increment Financing District No. 6 for the design and construction of the lakefront pedestrian walkway and community transient lake public access infrastructure related to the Panoway on Wayzata Bay project, and all such expenditures are deemed expended on activities within the district.

(b) Notwithstanding Minnesota Statutes, sections 469.176, subdivision 41, and 469.1763, subdivision 2, the city of Wayzata may expend increments generated from Tax Increment Financing District No. 6 on the following projects:

(1) design and construction of the Eco Park, including shoreline restoration, marsh and water quality improvements, a pier extension of the lakeside boardwalk, and creation of eco-living classrooms;

(2) restoration of the Section Foreman House, including installation of a learning center and community space;
and

(3) expansion and remodeling of the Depot Park, including accessibility improvements related to the Panoway on Wayzata Bay project.

(c) Notwithstanding Minnesota Statutes, section 469.1763, subdivisions 2, 3, and 4, expenditures on projects in paragraph (b) are deemed expended on activities within the district.

EFFECTIVE DATE. This section is effective the day after the governing body of the city of Wayzata and its chief clerical officer comply with the requirements of Minnesota Statutes, section 645.021, subdivisions 2 and 3.



City of Wayzata City Council Agenda Report

MEETING DATE: July 7, 2026	AGENDA ITEM: 7.g
TITLE: Approval of Second Reading and Adoption of Ordinance 861 Amending Chapter 936 — Tree Preservation Ordinance	
PROPOSED MOTION: To Approve the Second Reading of Ordinance 861 Amending Chapter 936 — Tree Preservation.	
PREPARED BY: Haily Hedblom, Planner	
REVIEWED BY: Alex Sharpe, Community Development Director, Aurora Yager, City Manager	

ACTION REQUESTED:

Staff and the Planning Commission recommend approval of the proposed amendments to the Tree Preservation Ordinance.

FINANCIAL OR BUDGET CONSIDERATION:

Not Applicable.

2024-2026 STRATEGIC PLAN PRIORITIES RELEVANCE:

Sustain Community Character & Safety

The City strives to manage thoughtful development that balances property rights with preservation of the City's tree canopy.

BACKGROUND:

The City's Tree Preservation Ordinance includes definitions for the classification of "*Heritage Tree*" and "*Significant Tree*". Staff has identified the need to further clarify these definitions in response to a recurring point of confusion related to the categorizing of trees while determining their respective standards and requirements.

The tree classification system described in the TPO is critical for staff's assessment of a proposed project's impact on community canopy. When a site's tree inventory data is collected, each tree's species, condition, and size is combined to assign a particular class. Each class has unique requirements related to their protection from construction activity, conditions for removal, and on-site replacement obligations.

As the ordinance is currently written, a Heritage Tree could technically also qualify as a Significant Tree – resulting in confusion and additional unmitigated tree removal. Staff proposes a text amendment to clarify the distinction between the two classes, which will reduce confusion and better align the applicable removal allowance process with its intended use.

On May 4, 2026, the Planning Commission held a public hearing on the proposed amendments. There were no comments during the public hearing and no public comments were received by staff related to the proposal. City Council approved the First Reading of the amended ordinance on June 16, 2026.

A draft of Ordinance 861 with the proposed amendments to Chapter 936 is attached, along with the Planning Commission Report and Recommendation of Approval.

ATTACHMENTS:

1. Draft Ordinance 861 Amending Chapter 936
2. Planning Commission Report and Recommendation Chapter 936 Amendment

CITY OF WAYZATA
HENNEPIN COUNTY, MINNESOTA
ORDINANCE NO. 861

**AN ORDINANCE AMENDING CHAPTER 936 (TREE PRESERVATION)
OF THE WAYZATA ZONING ORDINANCE (PART IX OF CITY CODE)
TO CLARIFY DEFINITIONS OF TREE TYPES**

WHEREAS, City staff has drafted an amendment to the Tree Preservation provisions of the Zoning Ordinance to clarify the definitions of tree types that will improve the understanding and administration of the ordinance (the “Zoning Ordinance Amendment”);

WHEREAS, the Planning Commission reviewed the Zoning Ordinance Amendment, and recommended its approval and adoption as detailed in the Report and Recommendation of the Planning Commission, dated June 1, 2026; and

WHEREAS, City Council concurs with and hereby adopts the findings of the Report and Recommendation of the Planning Commission on the Zoning Ordinance Amendment.

NOW THEREFORE, THE CITY OF WAYZATA ORDAINS:

Section 1. Amendment to Chapter 936 (Tree Preservation). Section 936.02.M of Chapter 936 of the Wayzata City Code is hereby amended to read in its entirety as follows (underlined text added):

"Significant Tree" means any of the following trees that have not yet matured into (meet the definition of) a Heritage Tree: a Healthy Standard-Growth Tree that is six inches or greater in DBH, a Healthy Rapid-Growth Tree that is 12 inches or greater in DBH, or a Healthy Coniferous Tree that is 12 feet or greater in height or 12 inches or greater in DBH.

Section 2. Effective Date. This Ordinance will become effective upon passage and publication.

Adopted by the City Council this ____ day of _____, 2026.

Andrew Mullin
Mayor

ATTEST:

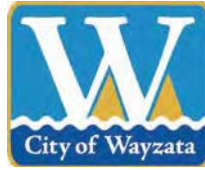
Aurora Yager
City Manager

First Reading: 6/16/2026

Second Reading:

Publication:

DRAFT



WAYZATA PLANNING COMMISSION

June 1, 2026

REPORT AND RECOMMENDATION OF APPROVAL OF AMENDMENT TO CHAPTER 936 (TREE PRESERVATION) OF THE ZONING ORDINANCE TO CLARIFY DEFINITIONS OF TREE TYPES

SUMMARY OF RECOMMENDATION

Approval* of Zoning Ordinance Amendment to clarify definitions of tree types in Chapter 936 (Tree Preservation)

REPORT AND RECOMMENDATION

Section 1. BACKGROUND

- 1.1 Zoning Ordinance Amendment (text). City staff, at the request of the City Forester, has drafted an amendment to Chapter 936 (Tree Preservation) of the Zoning Ordinance (Part IX of City Code) to clarify the definition of tree types and resolve a recurring point of confusion related to the Chapter's classification of Heritage and Significant Trees, and their respective standards and requirements. Staff believes that the additional text proposed in the amendment for Sec. 936.02.M will clarify the distinction between tree types, and better align the tree removal allowance in Chapter 936 with what is intended in the Ordinance. A copy of the amendment is attached to this Report as Attachment A (the "Zoning Ordinance Amendment").
- 1.2 Notice and Public Hearing. Notice of the public hearing on the Zoning Ordinance Amendment was published in the *Sun Sailor* on May 7, 2026 and on the City's website. The public hearing on the Zoning Ordinance Amendment was held at the May 19, 2026 Planning Commission meeting.

Section 2. STANDARDS

- 2.1 Zoning Ordinance Amendment. City Council has the discretion and authority under state law and City Code to amend the City's Zoning Ordinance (Text or Zoning Map). In considering a proposed amendment to the Zoning Ordinance under Sec. 903.02.F of the Zoning Ordinance, the Planning Commission and City Council must consider the possible adverse effects of the proposed amendment. Their judgment shall be based upon (but not limited to) the following factors:
- A. The proposed action in relation to the specific policies and provisions of the official City Comprehensive Plan.
 - B. The proposed use's conformity with present and future land uses of the area.
 - C. The proposed use's conformity with all performance standards contained in the Zoning Ordinance (i.e., parking, loading, noise, etc.).
 - D. The proposed use's effect on the area in which it is proposed.
 - E. The proposed use's impact upon property value in the area in which it is proposed.
 - F. Traffic generation by the proposed use in relation to capabilities of streets serving the property.
 - G. The proposed use's impact upon existing public services and facilities including parks, schools, streets, and utilities, and the City's service capacity.

Section 3. FINDINGS OF FACT

Based on the materials submitted by City Staff, the Staff report, and the standards of the Wayzata Zoning Ordinance, the Planning Commission of the City of Wayzata makes the following findings of fact:

- 3.1 Zoning Ordinance Amendment. The Planning Commission has considered all of the factors of Sec. 903.02.F of the Zoning Ordinance and finds that the proposed Zoning Ordinance Amendment would not have any adverse effects, and would instead clarify the definitions of tree types, in line with the purpose and intent of the City's Tree Preservation Ordinance. The Zoning Ordinance Amendment meets the applicable standards in that:
- A. The Zoning Ordinance Amendment does not contravene any policies and provisions of the official City Comprehensive Plan, and would instead help improve the Zoning Ordinance by making it more clear and reinforcing the intent and purpose of Chapter 936 (Tree Preservation).

- B. The Zoning Ordinance Amendment would conform with the present and future land uses within the City, and help preserve, maintain and enhance the City's treescape.
- C. The Zoning Ordinance Amendment would conform with all performance standards contained in the Zoning Ordinance, and assist staff and property owners in the administration of Chapter 936 (Tree Preservation).
- D. The Zoning Ordinance Amendment would not have a negative effect on any areas of the City.
- E. The Zoning Ordinance Amendment would not have any known effect on property values in the City.
- F. There would be no additional traffic generation by Zoning Ordinance Amendment.
- G. The Zoning Ordinance Amendment would not negatively impact existing public services and facilities including parks, schools, streets, and utilities, and the City's service capacity.

Section 4. RECOMMENDATION

- 4.1 Planning Commission Recommendation. Based on the findings in section 3 of this Report, the Planning Commission recommends **APPROVAL** of the Zoning Ordinance Amendment.

Adopted by the Wayzata Planning Commission this 1st day of June 2026.

Attachments:

Attachment A: Zoning Ordinance Amendment



City of Wayzata City Council Agenda Report

MEETING DATE: July 7, 2026	AGENDA ITEM: 7.h
TITLE: Approval of Second Reading and Adoption of Ordinance 862 Amending Chapter 950 — General Zoning District Provisions	
PROPOSED MOTION: To Approve the Second Reading of Ordinance 862 Amending Chapter 950 — General Zoning District Provisions.	
PREPARED BY: Haily Hedblom, Planner	
REVIEWED BY: Alex Sharpe, Community Development Director, Aurora Yager, City Manager	

ACTION REQUESTED:

Staff and the Planning Commission recommend approval of the first reading of Ordinance 862 amending Chapter 950 — General Zoning District Provisions.

FINANCIAL OR BUDGET CONSIDERATION:

Not Applicable.

2024-2026 STRATEGIC PLAN PRIORITIES RELEVANCE:

Not Applicable.

BACKGROUND:

In the process of reviewing applications and working with City Ordinance, staff will, from time to time, identify sections of code that may benefit from updates or clarifications. One such section is the table in Section 950.01 of the Zoning Ordinance that lists the zoning district titles. These titles are presently out-of-date and inconsistent with the titles used in the corresponding district chapters and in the official Zoning Map that depicts the various zoning districts in the City.

The proposed Zoning Ordinance amendment would change the zoning district titles in Section 950.01 to match the corresponding district chapters and the zoning designation titles in the official Zoning Map. The proposed amendment would only affect the titles of the zoning districts in Section 950.01, removing inconsistencies between the Zoning Ordinance text and the official Zoning Map and helping to reduce any confusion between the two.

On May 4, 2026, the Planning Commission held a public hearing on the proposed amendments. There were no comments during the public hearing and no public comments were received by staff related to the proposal. City Council approved the First Reading of the amended ordinance on June 16, 2026.

The full table with proposed amendments is included in the draft Ordinance 862 and in the attached Planning Commission Report and Recommendation of Approval.

ATTACHMENTS:

1. Draft Ordinance 862 Amending Chapter 950
2. Planning Commission Report and Recommendation Chapter 950 Amendment
3. Wayzata Zoning Map

CITY OF WAYZATA
HENNEPIN COUNTY, MINNESOTA
ORDINANCE NO. 862

**AN ORDINANCE AMENDING CHAPTER 950
(GENERAL ZONING DISTRICT PROVISIONS)
OF THE WAYZATA ZONING ORDINANCE (PART IX OF CITY CODE)
TO UPDATE CERTAIN ZONING DISTRICT TITLES**

WHEREAS, City staff has drafted an amendment to Section 950.01 of the Zoning Ordinance to update and correct an existing discrepancy in the titles of certain Zoning Districts (the “Zoning Ordinance Amendment”);

WHEREAS, the Planning Commission reviewed the Zoning Ordinance Amendment, and recommended its approval and adoption as detailed in the Report and Recommendation of the Planning Commission, dated June 1, 2026; and

WHEREAS, City Council concurs with and hereby adopts the findings of the Report and Recommendation of the Planning Commission on the Zoning Ordinance Amendment.

NOW THEREFORE, THE CITY OF WAYZATA ORDAINS:

Section 1. Amendment to Chapter 950 (General Zoning District Provisions).
The zoning district table in Section 950.01 of Chapter 950 of the Wayzata City Code is hereby amended to read in its entirety as follows (~~struck~~ text deleted; underlined text added):

C-1	Office and Limited Commercial District
C-1A	Neighborhood Office and Limited Commercial District
C-1B	Mixed Use Residential District
C-2	Shopping Center Business District
C-3	Service District
C-3A	Service District
C-4	Central Business District
C-4A	Limited Central Business District
C-4B	Central Business District
INS	Institutional
P	Parks and Open Space
PUD	Planned Unit Development
R-1	Low Density Single Family Residential District
R-1A	Low Density Single-Family Estate District
R-2	Medium Density Single Family Residential District

R-2A	Low to Medium Density Single Family Residential District
R-3	Single and Two Family Residential District
R-3A	High Density Single and Two Family Residential District
R-4	Medium Density Multiple Residential District
R-4A	Low to Medium Density Multiple Residential District
R-5	Average High Density Multiple Residential District

Section 2. Effective Date. This Ordinance will become effective upon passage and publication.

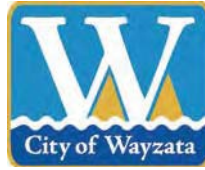
Adopted by the City Council this ____ day of _____, 2026.

Andrew Mullin
Mayor

ATTEST:

Aurora Yager
City Manager

First Reading: 6/16/2026
Second Reading:
Publication:



WAYZATA PLANNING COMMISSION

June 1, 2026

REPORT AND RECOMMENDATION OF APPROVAL OF AMENDMENT TO CHAPTER 950 (GENERAL ZONING DISTRICT PROVISIONS) OF THE ZONING ORDINANCE TO UPDATE CERTAIN ZONING DISTRICT TITLES

SUMMARY OF RECOMMENDATION

Approval* of Zoning Ordinance Amendment to update certain Zoning District Titles to conform with the rest of the Zoning Ordinance and the Official Zoning Map

REPORT AND RECOMMENDATION

Section 1. BACKGROUND

- 1.1 Zoning Ordinance Amendment (text). City staff has identified several out of date Zoning District titles listed in Sec. 905.01 of the Zoning Ordinance that are inconsistent with rest of the Zoning Ordinance and the official Zoning Map of Wayzata. A copy of an amendment to address these inconsistencies and update Sec. 905.01 is attached to this Report as Attachment A (the “Zoning Ordinance Amendment”).
- 1.2 Notice and Public Hearing. Notice of the public hearing on the Zoning Ordinance Amendment was published in the *Sun Sailor* on May 7, 2026 and on the City’s website. The public hearing on the Zoning Ordinance Amendment was held at the May 19, 2026 Planning Commission meeting.

Section 2. STANDARDS

- 2.1 Zoning Ordinance Amendment. City Council has the discretion and authority under state law and City Code to amend the City’s Zoning Ordinance (Text or Zoning Map). In considering a proposed amendment to the Zoning Ordinance under Sec. 903.02.F of the Zoning Ordinance, the Planning Commission and City

Council must consider the possible adverse effects of the proposed amendment. Their judgment shall be based upon (but not limited to) the following factors:

- A. The proposed action in relation to the specific policies and provisions of the official City Comprehensive Plan.
- B. The proposed use's conformity with present and future land uses of the area.
- C. The proposed use's conformity with all performance standards contained in the Zoning Ordinance (i.e., parking, loading, noise, etc.).
- D. The proposed use's effect on the area in which it is proposed.
- E. The proposed use's impact upon property value in the area in which it is proposed.
- F. Traffic generation by the proposed use in relation to capabilities of streets serving the property.
- G. The proposed use's impact upon existing public services and facilities including parks, schools, streets, and utilities, and the City's service capacity.

Section 3. FINDINGS OF FACT

Based on the materials submitted by City Staff, the Staff report, and the standards of the Wayzata Zoning Ordinance, the Planning Commission of the City of Wayzata makes the following findings of fact:

- 3.1 Zoning Ordinance Amendment. The Planning Commission has considered all of the factors of Sec. 903.02.F of the Zoning Ordinance and finds that the proposed Zoning Ordinance Amendment would not have any adverse effects, and would instead update and correct an existing discrepancy in the Zoning Ordinance.

The Zoning Ordinance Amendment meets the applicable standards in that:

- A. The Zoning Ordinance Amendment does not contravene any policies and provisions of the official City Comprehensive Plan.
- B. The Zoning Ordinance Amendment would not adversely affect the present and future land uses within the City.
- C. The Zoning Ordinance Amendment would have no effect on performance standards contained in the Zoning Ordinance.

- D. The Zoning Ordinance Amendment would not have a negative effect on any areas of the City.
- E. The Zoning Ordinance Amendment would not have any known effect on property values in the City.
- F. There would be no additional traffic generation by Zoning Ordinance Amendment.
- G. The Zoning Ordinance Amendment would not negatively impact existing public services and facilities including parks, schools, streets, and utilities, and the City's service capacity.

Section 4. RECOMMENDATION

- 4.1 Planning Commission Recommendation. Based on the findings in section 3 of this Report, the Planning Commission recommends **APPROVAL** of the Zoning Ordinance Amendment.

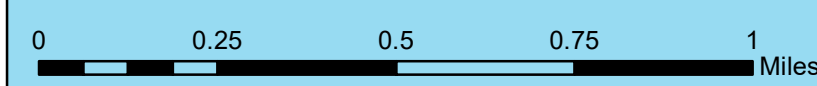
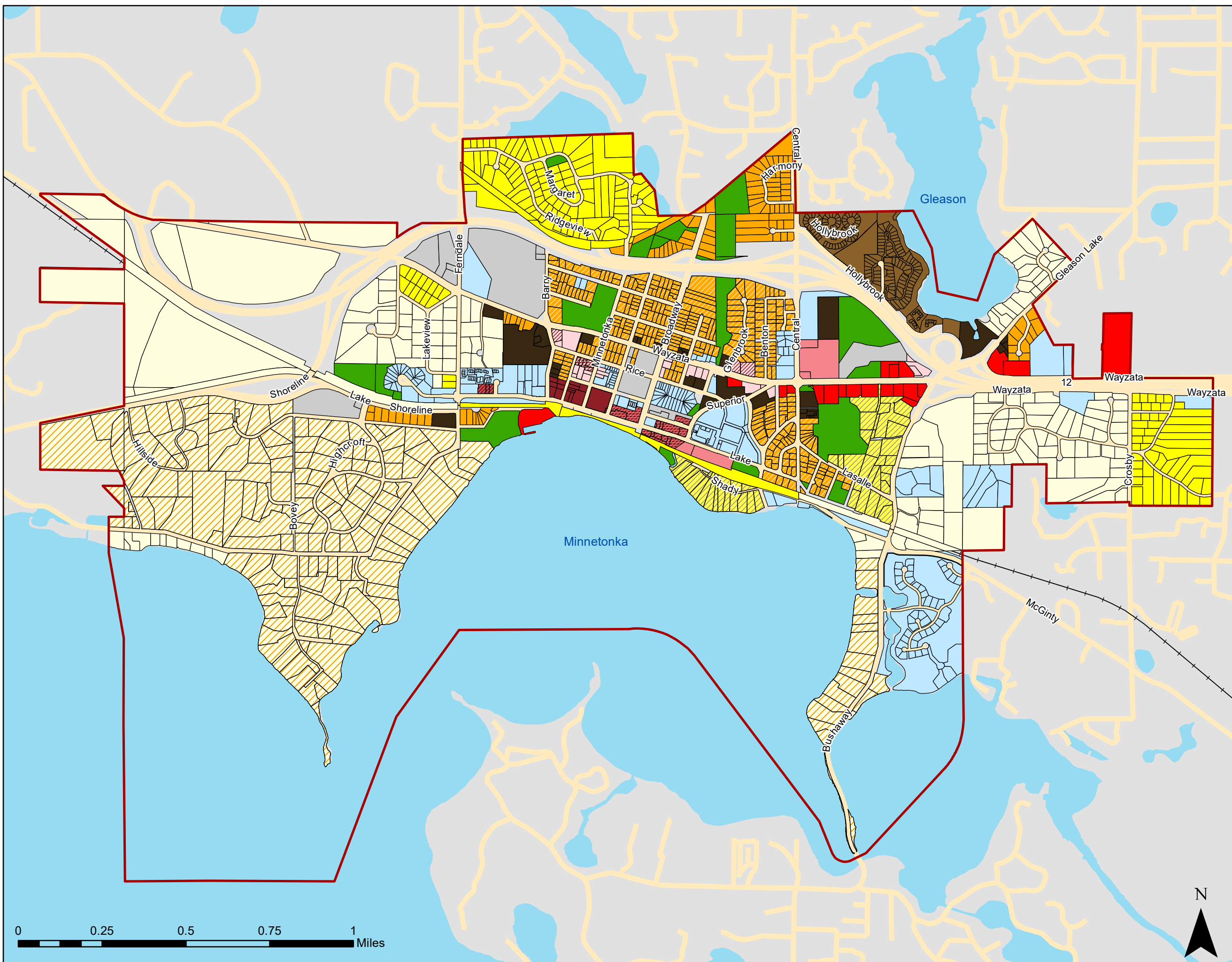
Adopted by the Wayzata Planning Commission this 1st day of June 2026.

Attachments:

Attachment A: Zoning Ordinance Amendment

Zoning Designation

-  C-1 Office and Limited Commercial District
-  C-1A Neighborhood Office and Limited Commercial District
-  C-1B Mixed Use Residential
-  C-2 Shopping Center Business District
-  C-3 Service District
-  C-3A Service District
-  C-4 Central Business District
-  C-4A Limited Central Business District
-  C-4B Central Business District
-  INS Institutional
-  P Parks and Open Space
-  PUD Planned Unit Development
-  R-1 Low Density Single Family Residential District
-  R-1A Low Density Single Family Estate District
-  R-2 Medium Density Single Family Residential District
-  R-2A Single Family Residential District
-  R-3 Single and Two Family Residential District
-  R-3A Single and Two Family Residential District
-  R-4 Medium Density Multiple Residential District
-  R-4A Low to Medium Density Multiple Residential District
-  R-5 High Density Multiple Residential District





City of Wayzata City Council Agenda Report

MEETING DATE: July 7, 2026	AGENDA ITEM: 7.i
TITLE: Adoption of Resolution 33-2026 Approving an Agreement for a Gear Dryer for the Fire Department	
PROPOSED MOTION: To Adopt Resolution 33-2026 Approving the Agreement for a Gear Dryer for the Fire Department	
PREPARED BY: Kathy Leervig, City Clerk	
REVIEWED BY: Kevin Klapprich, Fire Chief, Aurora Yager, City Manager	

ACTION REQUESTED:

Staff recommends Adoption of Resolution 33-2026 Approving the Agreement for a Gear Dryer as part of the State of MN Washer & Extractor Program.

FINANCIAL OR BUDGET CONSIDERATION:

This grant saves the City approximately \$8,000, which is the full cost of purchasing the additional dryer. The City is responsible for a small match of \$800.

2024-2026 STRATEGIC PLAN PRIORITIES RELEVANCE:

Achieve & Sustain Operational Excellence

The Fire Department currently has only one gear dryer, which creates a bottleneck after fire responses. Although turnout gear can be washed right away, only two sets of gear can be dried at a time, delaying the return of essential protective equipment to service. Purchasing an additional dryer would double drying capacity and allow firefighters to get clean, dry gear back into service much faster. The dryer included in this grant is the same model already in use, ensuring consistency in operations.

Diversify Revenue

This grant covers 90% of the cost of the purchase of equipment that would have to be budgeted for otherwise.

BACKGROUND:

Despite being more physically fit and healthier than the general population, firefighters experience cancer at higher rates than those in the communities they serve. Studies continue to show that firefighters are acutely exposed to known carcinogens during structure and other fires and are continually exposed via turnout gear that is soiled due to exposure to toxic combustion byproducts.

In recent years, fire departments across Minnesota have implemented turnout gear decontamination procedures post-fire events to help reduce firefighter exposure to toxic combustion byproducts. At the same time, mechanical turnout gear washers/extractors/dryers have been introduced as an effective and efficient means by which firefighters can best clean their soiled turnout gear and greatly reduce their exposure to combustion byproducts.

ATTACHMENTS:

1. Agreement
2. Resolution 33-2026



State of Minnesota Fire Service Advisory Committee Allocation Agreement Gear Washer & Extractor Program

Gear Washer & Extractor Program Application No. 88

This Fire Service Advisory Committee Allocation Gear Washer & Extractor Program Agreement ("Agreement") is entered into by the **State of Minnesota**, acting through its Commissioner of Public Safety on behalf of the State Fire Marshal division ("DPS-SFM"), and City of Wayzata, Fire Department ("Recipient"). DPS-SFM and Recipient may be referred to jointly as "Parties."

Recitals

WHEREAS, pursuant to Minn. Stat. §§ 2971.06, subd. 3 and 299F.012, the fire safety account ("FSA") is established in the state treasury and the Commissioner of Public Safety ("Commissioner") is authorized to expend funds for activities and programs recommended by the Fire Service Advisory Committee ("FSAC"); and

WHEREAS, following publication of a Notice of Request for Submissions for State Fiscal Year 2026 One-Time Fire Safety Account Proposals in the Minnesota State Register on April 14, 2025, FSAC reviewed and recommended funding allocations from the FSA, including funding for the Gear Washer and Extractor Program administered by the Department of Public Safety, State Fire Marshal Division (DPS-SFM); and

WHEREAS, the Recipient submitted an application to DPS-SFM for participation in the Gear Washer and Extractor Program and was determined by DPS-SFM to be eligible for reimbursement under the program requirements

NOW THEREFORE, the Parties agree as follows:

Agreement

1. Term of Agreement

1.1 This Agreement will become effective on the date the last signature is obtained and will expire on June 30, 2027, or when all obligations pursuant to this Agreement have been satisfactorily fulfilled, whichever occurs last.

2. Scope of Reimbursement, Budget Detail, and Reimbursement Provisions

DPS-SFM will provide reimbursement to Recipient for costs subsequently identified. Expenses incurred by the Recipient are only eligible for reimbursement if those expenses are incurred prior to June 30, 2027. No expenses incurred by the Recipient after June 30, 2027 will be eligible for reimbursement by DPS-SFM under this Agreement. Reimbursement amount is determined by DPS-SFM based on Recipients application and currently available funds. Recipient is also required to provide a match in the total cost.

2.1 Reimbursement Authorization and Match Requirement

Subject to the terms of this Agreement and the availability of appropriated funds, the Minnesota Department of Public Safety, State Fire Marshal Division ("DPS-SFM") agrees to reimburse the Recipient for eligible costs associated with the purchase and installation of approved firefighter turnout gear cleaning equipment identified in the Recipient's approved application under the 2026–2027 Gear Washer/Extractor Program.

Eligible expenses must be incurred on or before June 30, 2027. Any costs incurred after June 30, 2027 are not eligible for reimbursement under this Agreement. The reimbursement amount is based upon the Recipient's approved application, equipment category, and required local match percentage established by DPS-SFM.

The Recipient was approved for the purchase/Installation of: Gear Dryer

The Recipient's fire department service population falls within the 0-10,000 population category, requiring a local match contribution equal to Ten (10%) of the total approved reimbursement amount.

The total approved reimbursement amount is Eight Thousand Eight Hundred and 0/100 Dollars (\$ 8,800.00), allocated as follows:

Recipient required match: Eight Hundred and 0/100 Dollars (\$ 800.00); and DPS-SFM reimbursement amount not to exceed Eight Thousand and 00/100 Dollars (\$ 8,000.00).

Reimbursement is limited to actual eligible and documented expenses and shall not exceed the maximum reimbursement amount stated above.

2.2 Reimbursement Documentation and Financial Reporting

The Recipient shall submit reimbursement requests to DPS-SFM supported by a reconciled financial summary identifying actual expenses related to the approved equipment purchase and installation described in Section 2.1.

Reimbursement requests must include:

- Itemized invoices;
- Proof of payment;
- Installation documentation, if applicable; and
- Any additional supporting documentation reasonably requested by DPS-SFM.

The Recipient shall submit reimbursement documentation electronically to fm.grants.dps@state.mn.us, or their designee, no later than thirty (30) calendar days following the end of the calendar quarter in which the expenses were incurred. For example, expenses incurred between April 1 and June 30 must be submitted no later than July 30 of that same calendar year.

2.3 Review and Approval of Reimbursement Requests

Upon receipt of a reimbursement request submitted pursuant to Section 2.2, DPS-SFM shall review the request and supporting documentation to determine whether the expenses are eligible and allowable under this Agreement and the program requirements.

If the reimbursement request is approved, DPS-SFM shall notify the Recipient within a reasonable timeframe. If DPS-SFM identifies any disputed, incomplete, or ineligible expense, DPS-SFM shall notify the Recipient within forty-five (45) calendar days following receipt of the reimbursement request.

The Parties shall work cooperatively to resolve any disputed reimbursement items prior to the applicable State fiscal year accounting close ("hard close") associated with the fiscal year in which the expenses were incurred. Any expense determined by DPS-SFM to be ineligible, unsupported, or outside the scope of the approved application shall remain the sole responsibility of the Recipient and shall not be reimbursed by DPS-SFM.

Following approval of a reimbursement request, the Recipient shall submit an itemized invoice to DPS-SFM reflecting the approved reimbursement amount.

2.4 Payment

DPS-SFM shall process approved reimbursement payments through the Statewide Integrated Financial Tools ("SWIFT") system within thirty (30) calendar days after receipt of a proper invoice from the Recipient for approved expenses.

2.5 Compliance with Laws and Program Requirements

The Parties agree to comply with all applicable federal and state laws, rules, regulations, policies, procedures, and program requirements governing the 2026–2027 Gear Washer/Extractor Program and this Agreement, including applicable policies and procedures of the Department of Public Safety, DPS-SFM, and the Recipient.

3. Authorized Representatives

The DPS-SFM Authorized Representative is the person below, or his successor:

Name: Anne Olson
 Address: Department of Public Safety; State Fire Marshal Division
445 Minnesota Street, Ste. 145
St Paul, MN 55101
 Telephone: 651-201-7206
 Email Address: fm.grants.dps@state.mn.us

The Recipient's Authorized Representative is the person below, or his/her successor:

Name: Attn: Kevin Klapprich
 Address: City of Wayzata, Fire Department
600 Rice Street East
Wayzata, MN 55391
 Telephone: 952-404-5338
 E-mail Address: kklapprich@wayzata.org

The Parties may change their authorized representatives at any time by providing the other Party with written/email notification within ten (10) days of such change.

4. Assignment, Amendments, Waiver, and Agreement Complete

4.1 Assignment. Neither Party may assign or transfer any rights or obligations under this Agreement.

4.2 Amendments. Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the authorized signatories or their successors.

- 4.3 Waiver. If a Party fails to enforce any provision of this Agreement, that failure does not waive the provision or its right to enforce it.
- 4.4 Agreement Complete. This Agreement contains all negotiations and requirements between the Recipient and the DPS-SFM. No other understanding regarding this Agreement, whether written or oral, may be used to bind either Party.

5. Liability

The State and Recipient agree each party will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of any others and the results thereof. The State's liability shall be governed by provisions of the Minnesota Tort Claims Act, Minnesota Statutes, § 3.736, and other applicable law. The Recipient's liability shall be governed by provisions of the Municipal Tort Claims Act, Minnesota Statutes, §§ 466.01-466.15, and other applicable law.

6. State Audits

Under Minnesota Statutes section 16C.05, subd. 5, the books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by the State, the State Auditor, or Legislative Auditor, as appropriate, for a minimum of six (6) years from expiration of this Agreement.

7. Government Data Practices

Both parties will comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Parties under this Agreement. The civil remedies of Minnesota Statutes section 13.08 apply to the release of the data governed by the Minnesota Government Practices Act, Minnesota Statutes Chapter 13, by either DPS-SFM or the Recipient.

If the Recipient receives a request to release data referred to in this clause, the Recipient will immediately notify and consult with the DPS-SFM Authorized Representative as to how the Recipient will respond to the request. Recipient's response to the request will comply with applicable law.

8. Venue

Venue for all legal proceedings out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

9. Termination

9.1 Either party may terminate this Agreement at any time, with or without cause, upon 30 days' written notice to the other party. Termination must be by written or fax notice to the other party. The State is not obligated to reimburse costs incurred after notice and effective date of termination.

9.2 Termination for Insufficient Funding.

The State may immediately terminate this Agreement if the funding mechanism contemplated by the Agreement is impacted by any legislative change to the provisions of Minn. Stat. § 299F.012, or any successor provision thereto, in a manner that would cause this Agreement to be held invalid under Minnesota law.

10. Severability

Each provision of this Agreement will be interpreted in a way that is valid under applicable Minnesota law. If any provision is held invalid, the remainder of this Agreement will remain in full effect.

11. Survival of Terms

The following clauses survive the expiration or termination of this Agreement: 5. Liability; 6. State Audits; 7. Government Data Practices; and 8. Venue. Any other Agreement term that expressly states or by its nature shall survive, shall survive.

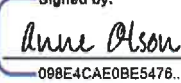
IN WITNESS WHEREOF, the Parties have caused this Agreement to be duly executed intending to be bound thereby.

APPROVED:

1. STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05

Print Name: Anne Olson

Signature: 
Signed by: 098E4CAE0BE5476...

Title: Grant Coordinator Date: 06/18/2026

SWIFT Purchase Order No. 3000112049

**3. DEPARTMENT OF PUBLIC SAFETY;
STATE FIRE MARSHAL**

With delegated authority

Print Name: _____

Signature: _____

Title: _____ Date: _____

2. RECIPIENT

Recipient certifies that the appropriate person has executed this Agreement on its behalf as required by applicable articles, bylaws, resolutions, or ordinances.

Print Name: _____

Signature: _____

Title: _____ Date: _____

RESOLUTION NO. 33-2026

**RESOLUTION APPROVING FIRE SERVICE ADVISORY COMMITTEE
ALLOCATION AGREEMENT FOR GEAR WASHER & EXTRACTOR PROGRAM
WITH THE STATE OF MN**

WHEREAS, pursuant to Minn. Stat. §§ 2971.06, subd. 3 and 299F.012, the fire safety account ("FSA") is established in the state treasury and the Commissioner of Public Safety ("Commissioner") is authorized to expend funds for activities and programs recommended by the Fire Service Advisory Committee ("FSAC"); and

WHEREAS, following publication of a Notice of Request for Submissions for State Fiscal Year 2026 One-Time Fire Safety Account Proposals in the Minnesota State Register on April 14, 2025, FSAC reviewed and recommended funding allocations from the FSA, including funding for the Gear Washer and Extractor Program administered by the Department of Public Safety, State Fire Marshal Division (DPS-SFM"); and

WHEREAS, WHEREAS, the Recipient submitted an application to DPS-SFM for participation in the Gear Washer and Extractor Program and was determined by DPS-SFM to be eligible for reimbursement under the program requirements.

WHEREAS, the City wishes to receive these grant funds each year.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Wayzata, Minnesota, that the City Council approves and shall enter the agreement as proposed.

BE IT FURTHER RESOLVED, that the Mayor and Interim City Manager are authorized and directed to execute said agreement, and any amendments thereto that are consistent with this Resolution, on behalf of the City.

Adopted by the Wayzata City Council this 7th day of July, 2026.

Mayor Andrew Mullin

ATTEST:

City Manager Aurora Yager

ACTION ON THIS RESOLUTION:

Motion for adoption:

Seconded by:

Voted in favor of:

Voted against:

Abstained:

Absent:

Resolution adopted:

I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the City Council of the City of Wayzata, Minnesota, at a duly authorized meeting held on July 7, 2026.

Kathy Leervig, City Clerk
SEAL



City of Wayzata City Council Agenda Report

MEETING DATE: July 7, 2026	AGENDA ITEM: 7.j
TITLE: Approval of Professional Services Agreement Amendment with Brunken Consulting, LLC for Temporary Communications Support	
PROPOSED MOTION: Approve Professional Services Agreement Amendment with Brunken Consulting, LLC for Temporary Communications Support	
PREPARED BY: Jared Voto, Deputy City Manager	
REVIEWED BY: Aurora Yager, City Manager	

ACTION REQUESTED:

Staff recommends approval of the Professional Services Agreement Amendment with Brunken Consulting, LLC, as presented.

FINANCIAL OR BUDGET CONSIDERATION:

The amended Agreement authorizes a not to exceed amount of \$44,000, an increase of \$15,000 from the original Agreement. Through June 15, Brunken Consulting has invoiced \$12,985 and with the additional scopes, staff estimate that it will exceed the previously approved amount before the Communications Coordinator position is filled.

Even with the increased contract amount, the total cost of communications to the City will still be about \$3,300 below what was budgeted for the Communications Coordinator position over the same time period.

2024-2026 STRATEGIC PLAN PRIORITIES RELEVANCE:

Not Applicable.

BACKGROUND:

On April 21, 2026, the City Council approved a Professional Services Agreement with Brunken Consulting, LLC for Temporary Communications Support, for an amount not to exceed \$29,000, to assist with the immediate need for day-to-day operational support while there were vacancies in the Administration Department. Since that time, additional support needs have been identified for Wayzata Wine & Spirits and Mayoral communications. The amended contract will add five additional hours per week for Wine & Spirits communications and additional hours to support written communications for the Mayor and to reinvigorate the "Mayor About Town" video series.

The Communications Coordinator recruitment is underway and staff expects to fill the position in early to mid-August.

ATTACHMENTS:

1. Agreement (Amended)

**CITY OF WAYZATA
PROFESSIONAL SERVICES AGREEMENT FOR TEMPORARY
COMMUNICATIONS SUPPORT**

THIS PROFESSIONAL SERVICES AGREEMENT (the “Agreement”) is made effective ~~April 22~~July 7, 2026 (“Effective Date”) by and between the City of Wayzata, Minnesota (the “City”) and Brunken Consulting, LLC (“Contractor”) for the professional services and related deliverables described herein, and contains the terms and conditions applicable to all of Contractor’s services and associated deliverables for the City. This Agreement supersedes and replaces in its entirety the CITY OF WAYZATA PROFESSIONAL SERVICES AGREEMENT FOR TEMPORARY COMMUNICATIONS SUPPORT dated April 22, 2026, between the parties, which shall be of no further force or effect as of the Effective Date of this Agreement.

In consideration of the mutual promises and covenants contained in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which is acknowledged, the parties agree as follows:

I. SCOPE OF SERVICES AND DELIVERABLES

Contractor will provide the professional services and deliverables (collectively, the “Services”) that are described in the Proposal attached hereto as **Attachment A** (the “Statement of Work”), according to the project team, project scope, services descriptions, deliverables, timeline, and other terms therein, and in accordance with best practices and industry standards.

II. PROJECT REPRESENTATIVES

- A. City’s main point of contact shall be the City Manager.
- B. Contractor’s main point of contact for the Services shall be Michelle Brunken.

III. COMPENSATION AND BILLING

As consideration for the provision of the Services and all costs associated therewith, the City agrees to pay the Contractor a rate of ~~\$8,7005,800~~ per month plus an additional \$185 per hour for Mayor communications support, with a total not to exceed ~~\$44,00029,000~~, which shall constitute full compensation for all Services to be provided by the Contractor under this Agreement. The fee shall be paid as described on the Statement of Work after the completion of all of the Services associated with each installment in accordance with the terms hereof.

Contractor will invoice the City upon completion of the phases for the Services provided in accordance with Agreement, and include with such invoices detailed descriptions of the Services provided by the Contractor to the City. City shall pay Contractor for all undisputed invoices within thirty (30) days of receipt of such invoices.

IV. CHANGE OF SCOPE OF SERVICES

City may request, and Contractor may suggest, changes or additions to the Services. In such event, City and Contractor will work together on the details of such changes (including any adjustments to Contractor’s compensation and the specifications, timeline and deliverables described in **Attachment A**), and if agreed upon in writing by both City and Contractor, such changes shall be an amendment to this Agreement.

V. INSURANCE

Contractor, at its expense, shall procure and maintain in force for the duration of this Agreement the following minimum insurance coverages:

A. General Liability. Contractor agrees to maintain commercial general liability insurance in a minimum amount of \$1,000,000 per occurrence; \$2,000,000 annual aggregate. The policy shall cover liability arising from premises, operations, products completed operations, personal injury, advertising injury, and contractually assumed liability. City shall be endorsed as additional insured.

B. Automobile Liability. If Contractor operates a motor vehicle in performing the Services under this Agreement, Contractor shall maintain commercial automobile liability insurance, including hired and non-owned automobiles, with a minimum liability limit of \$1,000,000 combined single limit.

C. Professional (Errors and Omissions) Liability Insurance. Contractor will maintain professional liability insurance for all claims Contractor may become legally obligated to pay resulting from any actual or alleged negligent act, error, or omission related to Contractor's professional services required under this Agreement. Contractor is required to carry the following minimum limits: \$1,000,000 per occurrence; \$2,000,000 annual aggregate. The retroactive or prior acts date of such coverage shall not be after the Effective Date, and Contractor shall maintain such insurance until at least the end of the calendar year. If such insurance is discontinued, extended reporting period coverage must be obtained by Contractor to fulfill this requirement.

Contractor shall, prior to commencing the Services, deliver to the City a Certificate of Insurance as evidence that the above coverages are in full force and effect. The insurance requirements may be met through any combination of primary and umbrella/excess insurance. Contractor's policies shall be the primary insurance to any other valid and collectible insurance available to City with respect to any claim arising out of Contractor's performance under this Agreement. Contractor's policies and Certificate of Insurance shall contain a provision that coverage afforded under the policies shall not be cancelled without at least thirty (30) days advanced written notice to the City.

VI. INDEPENDENT CONTRACTOR RELATIONSHIP

City and Contractor agree that Contractor is an "independent contractor" and not an employee of City. Contractor shall be solely and entirely responsible for its acts and for the acts of its employees, agents, and subcontractors in connection with the Services. Contractor shall be responsible for the compensation and benefits of Contractor's employees and for payment of all federal, state and local taxes payable with respect to any amounts paid to Contractor under this Agreement. No payroll or employment taxes of any kind shall be withheld or paid by City with respect to payments to Contractor, including but not limited to, FICA, FUTA, federal and state personal income tax, state disability insurance tax and state unemployment tax. Contractor shall not be entitled to any benefits from City, including, without limitation, insurance benefits, sick and vacation leave, workers' compensation benefits, unemployment compensation, disability, severance pay, or retirement benefits.

VII. USE OF CITY EQUIPMENT AND TECHNOLOGY

- A. Provision of Equipment.** City will provide Contractor with certain equipment, including but not limited to a laptop computer, peripherals, and access to City of Wayzata software, systems, and networks (“Company Equipment”) for the sole purpose of performing services under this Agreement.
- B. Permitted Use.** Contractor agrees to use Company Equipment exclusively for business purposes related to this Agreement and in a reasonable, careful, and lawful manner. Contractor shall not use Company Equipment for personal use or for the benefit of any third party without prior written consent from City.
- C. Compliance with Policies.** Contractor agrees to comply with the City’s Technology Policy. Contractor acknowledges receipt of such policy and agrees that compliance is a condition of this Agreement.
- D. Security and Protection.** Contractor shall take all reasonable measures to safeguard Company Equipment and any data accessed or stored on such equipment, including maintaining passwords, preventing unauthorized access, and promptly reporting any loss, theft, or security incident to City.
- E. No Ownership Rights.** All Company Equipment remains the sole and exclusive property of City at all times. Contractor shall have no right, title, or interest in or to the Company Equipment, except as expressly provided in this Agreement.
- F. Return of Equipment.** Upon the earlier of (i) termination or expiration of this Agreement, or (ii) City’s written request, Contractor shall promptly return all Company Equipment to City in good working condition, reasonable wear and tear excepted. Contractor shall not retain any copies of City data or software following return of the equipment.
- G. Costs for Damage or Loss.** Contractor may be held responsible for the cost of repair or replacement of Company Equipment that is lost, stolen, or damaged due to Contractor’s negligence, misuse, or failure to comply with this Agreement.

VIII. TERMINATION

This Agreement shall continue in effect until terminated by either party upon such party giving the other no less than 30 days prior written notice of termination. The City will pay in full for all hours used in production of communications services until the termination date. Termination of this Agreement for any reason shall not affect any provision of this Agreement that by its nature is intended to survive termination.

IX. OTHER TERMS

- A. Entire Agreement; Amendments.** This Agreement and the attachments referenced herein represent the entire agreement between Contractor and City. Any terms in attachments which conflict with the main body of this Agreement shall be limited, controlled and superseded by the terms in the main body of this Agreement. This

Agreement supersedes any prior or contemporaneous representations or agreements, either written or oral. No amendment or modification of the terms of this Agreement, except as may be expressly authorized herein, may be made and will not be effective unless agreed upon in writing by City and Contractor.

B. Assignability. The rights and obligations of Contractor under this Agreement shall not be assignable or transferable without the prior written approval of the City.

C. Compliance of all Laws; Ability to Perform; Representations. Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, codes, ordinances and orders. Contractor has in effect and will maintain in effect all permits, licenses, and other authorizations necessary for the performance of the Services. Contractor is not aware of any fact or circumstance which would prevent Contractor from performing in accordance with this Agreement. Contractor represents and warrants that Contractor has the requisite training, skills, and experience necessary to provide the Services contemplated by this Agreement, and that the Services will be performed using personnel, equipment, and material qualified and suitable to perform the Services requested. Contractor shall be solely responsible for its negligent acts, errors and omissions while performing Services under this Agreement. Contractor will perform the Services with reasonable care and skill, in a diligent and professional manner and in accordance with accepted professional practices and industry standards.

D. Assurances and Indemnification. Contractor assures the City, and represents and warrants, that the information it has provided in its Statement of Work is accurate and not misleading in any material respect. Contractor shall defend and indemnify City, its employees, officials, and agents, against all claims, demands and actions, and all related costs and expenses (including reasonable attorneys' fees) for injury, death, disability or illness of any person, or damage to property, arising out of the Services or any breach of any representation or term of this Agreement by Contractor.

E. Payment of Others. Contractor shall pay all of Contractor's employees, agents, and subcontractors furnishing services, labor, equipment, or materials incidental to the performance of Contractor's obligations under this Agreement.

F. Rights in Deliverables. All deliverables associated with the Services, and all data, information, ideas, designs, plans and creative works associated therewith, shall be the exclusive property of City, including all intellectual property rights therein. City and Contractor agree that such are works made for hire for City, and to the extent they do not qualify as such, Contractor hereby assigns all rights therein to City.

G. Contractor's Obligations Upon Termination. Upon the expiration or termination of this Agreement, Contractor shall furnish City with all deliverables and work in progress associated with the Services as of the effective date of termination. City shall have the unfettered right and freedom to use all such deliverables and work in progress as it sees fit, and to hire third parties to complete all outstanding Services as of the effective date of termination.

H. Headings. The headings in this Agreement are intended solely for convenience of reference and shall be given no effect in the construction or interpretation of this Agreement.

I. Notices. All notices or communications relating to this Agreement shall be in writing and shall be deemed given upon hand delivery or deposit in the United States mail, return receipt requested, and addressed as follows:

To the City:
Wayzata City Hall
600 East Rice Street
Wayzata, MN 55391
Attention: City Manager

To Contractor:
Brunken Consulting, LLC
17200 14th Ave N
Plymouth, MN 55447
Attention: Michelle Brunken

J. Governing Law; Jurisdiction; Data Practices Act. This Agreement shall be construed in accordance with governed by the laws of the State of Minnesota. The parties agree to submit to the jurisdiction of the courts of the State of Minnesota, and that any litigation regarding this Agreement will be brought in the state or federal courts that lie in Hennepin County, Minnesota. Contractor agrees to abide by the applicable provisions of the Minnesota Government Data Practice Act, Minnesota Statutes, Chapter 13. Contractor understands that all of the data created, collected, received, stored, used, maintained, or disseminated by Contractor in performing those functions that the City would perform is subject to the requirements of Chapter 13, and Contractor must comply with those requirements as if it were a government entity. This does not create a duty on the part of Contractor to provide the public with access to public data if the public data is available from the City, except as required by the terms of this Agreement.

K. Waiver. The waiver by either party of any breach or failure to comply with any provision of this Agreement by the other party shall not be construed as or constitute a continuing waiver of such provision or a waiver of any other breach of or failure to comply with any other provision of this Agreement.

L. Savings Clause. If any court finds any portion of this Agreement to be contrary to law, invalid, or unenforceable, the remainder of this Agreement will remain in full force and effect.

M. Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same document.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

CITY:

City of Wayzata, a Minnesota Municipal corporation

By: _____
Andrew Mullin, Mayor

By: _____
Aurora Yager, City Manager

CONTRACTOR:

Brunken Consulting, an LLC in the state of Minnesota

By: _____
Michelle Brunken, Principal

ATTACHMENT A

STATEMENT OF WORK AND EXPECTATIONS

The essentials — \$5,800 per month; 40 hours (~10 hours per week)

This rate is below the city's usual investment for a full-time comms. role, with about \$900 remaining across contract period to flex if more support is needed for a special project or during a particularly busy week.

- **Outcome:** Alleviate City Manager workload, fill gap until full-time comms. role is hired and ultimately help new hire quickly ramp up to lead below channels.
- **Scope of work:**
 - Learn tools/templates via short tutorials
 - Write, edit, route to City Manager for approval and publish the following:
 - Wayzata Weekly e-newsletter every Friday
 - Portal Monthly by the 20th of every month
 - Social posts weekly
 - Website updates as needed
 - If time available after accomplishing above, will work on priority projects (City and Contractor to identify together on rolling basis)
 - Additional hours per week or special projects to be negotiated separately and confirmed in writing as addendum to contract

Transition documentation and onboarding for above channels for new communications hire.

Wine & Spirits Communications - \$2,900 per month; 20 hours (~5 hours per week)

Brunken Consulting will provide five (5) additional hours per week (20 hours a month) for an additional \$2,900 monthly pay for the remainder of the contract for Wine & Spirits communications.

- **Outcome:** Engage and grow Wayzata Wine & Spirits and/or Wayzata Muni's followers on existing Facebook and Instagram accounts, ultimately supporting revenue growth.
- **Scope of work:**
 - Create a simple social media content calendar in partnership with Wine & Spirits and/or Muni Managers, plotting out timely topics and seasonally-relevant content.
 - Plan, write, edit and post social content on existing Facebook and Instagram pages. Posts could include:
 - Wine & Spirits or Muni featured products or deals
 - Custom content (a video featuring staff; a special giveaway, etc.)

Mayor Communications Support - \$185 per hour

Brunken Consulting will provide additional hours to support the Mayor as outlined below. These leader-focused hours will be billed at a rate of \$185 per hour and will be noted as a line item within Brunken Consulting's regular bi-weekly invoices.

Written communication for Mayor

Brunken Consulting will provide content ideas, outlines and ghost-writing on the Mayor's behalf for Wayzata Weekly and The Portal.

- **Outcome:** Support the Mayor's goals of regularly communicating with the community via the City's existing communication channels, fulfilling communications needs until full-time communications role is hired.
- **Scope of work:**
 - Create a simple, proactive email cadence for sharing ideas and gathering feedback from Mayor
 - Research and propose content topics, tapping City staff as needed to contribute
 - Ghost-write short Mayor messages to be featured in two Wayzata Weekly editions per month
 - Provide Mayor with guidance, an outline, and editing for one leadership letter per month in The Portal
 - Work directly with Mayor for reviews/approvals, cc'ing City Manager

"Mayor About Town" video series

Brunken Consulting with partner directly with the Mayor, City staff, and guests/stakeholders to reinvigorate the Mayor's 2025 "Mayor About Town" video series.

- **Outcome:** Support the Mayor's goal of celebrating the people, places, and organizations that make Wayzata special via video and surrounding communications.
- **Scope of work:**
 - Leverage proactive email cadence mentioned above to gather input and alignment on topics
 - Research and propose content topics, tapping City staff as needed to contribute
 - Work directly with contracted videographer, Fred Miller, to develop a cohesive content and video plan
 - Invite/coordinate with any guests joining the video shoot
 - Create outlines and/or interview questions to help the Mayor and guests prep for video interview
 - Join the Mayor, guests, and videographer onsite during the video shoot
 - Plan and write surrounding communications, which may include social posts, Wayzata Weekly, and Portal content
 - Work directly with Mayor for reviews/approvals, cc'ing City Manager
 - Initial plan is to produce one long-form video quarterly, but could evolve based on conversations with the Mayor

Expectations

Consultant responsibilities:

- Uphold high standards of consistent, high quality, timely work
- Foster a culture of trust, open collaboration and constructive feedback
- Communicate clearly and proactively about any issues, timing considerations or unexpected developments, troubleshooting with City Manager as needed

- Engage with team/staff during business hours as needed to facilitate key work, but will largely work on own schedule to complete deliverables
- Clearly communicate any scheduled time away from work

City of Wayzata responsibilities:

- Foster a culture of trust, open collaboration and constructive feedback
- Communicate clearly and proactively about any issues, timing considerations or unexpected developments, troubleshooting with consultant as needed
- Provide a contact for technology troubleshooting if needed
- Provide quick training on required tools/tech
- Provide one round of timely reviews/approvals for each deliverable draft



City of Wayzata City Council Agenda Report

MEETING DATE: July 7, 2026	AGENDA ITEM: 7.k
TITLE: Adoption of Resolution 34-2026 Accepting Donation from the Wayzata Lions Club	
PROPOSED MOTION: To Adopt Resolution 34-2026 Accepting Donatino from the Wayzata Lions Club	
PREPARED BY: Peter Zimmerman, Finance Manager	
REVIEWED BY: Jared Voto, Deputy City Manager, Aurora Yager, City Manager	

ACTION REQUESTED:

Staff recommends adoption of the resolution and accepting the donation from the Wayzata Lions Club.

FINANCIAL OR BUDGET CONSIDERATION:

The donation from the Wayzata Lions Club is \$10,000.

2024-2026 STRATEGIC PLAN PRIORITIES RELEVANCE:

Diversify RevenueDiversify Revenue

Donations from the Wayzata Lions Club help fund the Fire Department's equipment needs which would normally come solely from resources dedicated from property taxes to the Capital Equipment Fund. Receiving donations like this help diversify the City's revenue stream.

BACKGROUND:

The Wayzata Lions Club periodically makes donations to the Wayzata Fire Department for the purpose of purchasing equipment. These donations are generated from Pull Tab sales. The City is grateful for the Lions' continued support of the Fire Department.

ATTACHMENTS:

1. Resolution 34-2026

CITY OF WAYZATA

RESOLUTION NO. 34-2026

RESOLUTION ACCEPTING DONATION FROM WAYZATA LIONS CLUB

WHEREAS, Minnesota Statute §465.03 requires that all gifts and donations of real or personal property be accepted only with the adoption of a resolution; and

WHEREAS, said donations must be accepted by a resolution adopted by the City Council.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Wayzata to accept the following donation:

<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>
Wayzata Lions Club	Fire Department	\$10,000

BE IT FURTHER RESOLVED that the Wayzata City Council sincerely thanks the above-named for their generous donation and commitment to the community.

Adopted by the Wayzata City Council this 7th day of July, 2026.

Andrew Mullin, Mayor

Attest: _____
Aurora Yager, City Manager

ACTION ON THIS RESOLUTION:

Motion for adoption:

Seconded by:

Voted in favor of:

Voted against:

Abstained:

Absent:

Resolution Adopted:

I hereby certify that the foregoing is a true and correct copy of Resolution No. 34-2026 adopted by the City Council of the City of Wayzata, Minnesota, at a duly authorized meeting held on July 7th, 2026.

Kathy Leervig, City Clerk

SEAL



City of Wayzata City Council Agenda Report

MEETING DATE: July 7, 2026	AGENDA ITEM: 7.I
TITLE: Approval of CMT Janitorial Services Agreement for Cleaning of City Hall, Police and Fire Departments, and Public Works	
PROPOSED MOTION: To Approve the Services Agreement with CMT Janitorial Services	
PREPARED BY: Kathy Leervig, City Clerk	
REVIEWED BY: Aurora Yager, City Manager	

ACTION REQUESTED:

Staff recommends approval of the Agreement for CMT Janitorial Services.

FINANCIAL OR BUDGET CONSIDERATION:

The monthly contract fee will remain at \$3,189 throughout the 12-month term. At the conclusion of the agreement, the City and the vendor will review the contract and, if mutually agreeable, may extend the agreement for an additional two-year term.

2024-2026 STRATEGIC PLAN PRIORITIES RELEVANCE:

Not Applicable.

BACKGROUND:

In May 2026, the City issued a Request for Proposals (RFP) for janitorial services for its municipal facilities. The City received three proposals in response. After evaluating the submissions, CMT Janitorial Services was selected as the lowest responsible bidder. CMT has provided janitorial services to the City since 2019. The agreement includes cleaning services for City Hall, including the Police Department, as well as the Public Works and Fire Department facilities.

ATTACHMENTS:

1. CMT Contract for Janitorial Services 2026-2027

CMT Janitorial Services Agreement

This Janitorial Services Agreement (the "Agreement") is entered into this 1st day of July, 2026, by and between The City of Wayzata (the "City") and J&G Holdings, LLC d/b/a CMT Janitorial Services (the "Contractor") (collectively, the "Parties" and individually, a "Party").

In Consideration of the covenants and conditions herein and other good and valuable consideration, the receipt and sufficiency of which the Parties hereby acknowledge, the Parties agree as follows:

Cleaning Services: Contractor shall perform janitorial services, and provide all cleaning supplies, equipment and materials required for such services, at The City of Wayzata buildings (City Hall, Police Department, Fire Department and Public Works buildings) as outlined in the attached Bid for Cleaning Services (the "Cleaning Services").

Term: The term of this Agreement shall be for one year, commencing on July 1st, 2026, and expiring on June 30, 2027 unless sooner terminated as provided herein.

Agreement renewal terms may be discussed by the Parties at any time, as well as new cleaning duties, terms, etc., which may be incorporated into this Agreement as an amendment if the Parties agree to such renewal and/or other terms in writing. After one year, if the term of this Agreement is renewed, either Party may terminate this Agreement upon 60 days' notice to the other Party. Either the City or Contractor may terminate this Agreement at any time for non-performance by following these steps:

1. The Party who wishes to terminate this Agreement must give the other Party a written notice detailing the "nonperformance" of the other Party which is causing the Party to consider terminating the Agreement.
2. The Party receiving such notice will have thirty (30) days to fix the problem to the satisfaction of the Party giving notice.
3. If the "nonperformance" is corrected to the satisfaction of the Party giving notice, this Agreement will remain in effect.
4. If the "nonperformance" is not corrected to the satisfaction of the Party giving notice, the Party giving notice may then give the other Party a written notice detailing why they feel that the nonperformance has not been satisfactorily corrected, and this Agreement will then terminate when the Party has received this second notice.

These steps can be waived, and this Agreement can be terminated immediately if both the City and Contractor agree to this.

Contract Sum. The Cleaning Services shall be performed for the City of Wayzata for a total of three thousand one hundred and eighty-nine dollars (\$3,189) per month.

Payment Procedures. The City of Wayzata shall pay Contractor the monthly Contract Sum within thirty (30) days following the determination by the City that all of the Cleaning Services have been satisfactorily performed in accordance with this Agreement for said month.

Indemnity. To the fullest extent permitted by law, the Contractor shall indemnify, defend and hold harmless the City of Wayzata, and its officials, officers, employees, and volunteers, against all injuries, deaths, damage to property, loss, damages, claims, suites, liens, lien rights, liabilities, judgments, costs and expenses, which may in any way arise directly or indirectly from Cleaning Services; in which case Contractor shall at its own expense, appear, defend and pay all charges of attorneys and costs and other expenses arising therefrom or incurred in connection therewith, and if any judgment shall be rendered against The City of Wayzata in any such action, Contractor agrees that any bond or insurance protection require herein, or otherwise provided by Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend The City of Wayzata as herein provided. This obligation shall survive the expiration and/or termination of this Agreement.

Criminal Background Checks. Contractor shall perform background checks, through the BCA, on each employee, contractor, sub-contractor and/or other person performing Cleaning Services and in the event any criminal background check discloses a conviction of any felony and/or a misdemeanor shall be prohibited from performing any Cleaning Services and/or other work.

Prohibited Conduct. The Contractor's personnel shall not disturb papers on desks, or open drawers, cabinets, files, or bookcases. Telephones, computers and other equipment owned by The City of Wayzata shall not be used by the Contractor's employees and/or other workers. Under no circumstances shall the Contractor's personnel be allowed to bring visitors into The City of Wayzata building while performing Cleaning Services.

Other Terms. The Contractor agrees to abide by all of the attached standard terms and conditions for City contracts.

The City of Wayzata
Aurora Yager, City Manager

Contractor: CMT Janitorial Services
Julie Karos, CEO

The City of Wayzata
Andrew Mullin, Mayor

Attachments:

Bid for Cleaning Services (Attachment 1)

City of Wayzata Standard Contract Terms (Attachment 2)

INSURANCE

Unless and to the extent a requirement is reduced or waived by the City in writing, Contractor, at its expense, shall procure and maintain in force for the duration of this Agreement the following minimum insurance coverages:

A. General Liability. Contractor agrees to maintain commercial general liability insurance in a minimum amount of \$1,000,000 per occurrence; \$2,000,000 annual aggregate. The policy shall cover liability arising from premises, operations, products completed operations, personal injury, advertising injury, and contractually assumed liability. City shall be endorsed as additional insured.

B. Automobile Liability. If Contractor operates a motor vehicle in performing the Services under this Agreement, Contractor shall maintain commercial automobile liability insurance, including owned, hired, and non-owned automobiles, with a minimum liability limit of \$1,000,000 combined single limit.

C. Professional (Errors and Omissions) Liability Insurance. Contractor will maintain professional liability insurance for all claims Contractor may become legally obligated to pay resulting from any actual or alleged negligent act, error, or omission related to Contractor's professional services required under this Agreement. Contractor is required to carry the following minimum limits: \$1,000,000 per occurrence; \$2,000,000 annual aggregate. The retroactive or prior acts date of such coverage shall not be after the Effective Date, and Contractor shall maintain such insurance for a period of at least three (3) years following completion of the Services. If such insurance is discontinued, extended reporting period coverage must be obtained by Contractor to fulfill this requirement.

D. Workers' Compensation. Contractor agrees to provide workers' compensation insurance for all its employees in accordance with the statutory requirements of the State of Minnesota. Contractor shall also carry employers' liability coverage with minimum limits as follows: (i) \$500,000 – Bodily Injury by Disease per employee; (ii) \$500,000 – Bodily Injury by Disease aggregate; and (iii) \$500,000 – Bodily Injury by Accident.

Contractor shall, prior to commencing the Services, upon request, deliver to the City a Certificate of Insurance as evidence that the above coverages are in full force and effect. The insurance requirements may be met through any combination of primary and umbrella/excess insurance. Contractor's policies shall be the primary insurance to any other valid and collectible insurance available to City with respect to any claim arising out of Contractor's performance under this Agreement. Contractor's policies and Certificate of Insurance shall contain a provision that coverage afforded under the policies shall not be cancelled without at least thirty (30) days advanced written notice to the City.

INDEPENDENT CONTRACTOR RELATIONSHIP

City and Contractor agree that Contractor is an "independent contractor" and not an employee of City. Contractor shall be solely and entirely responsible for its acts and for the acts of its employees, agents, and subcontractors in connection with the Services.

Contractor shall be responsible for the compensation and benefits of Contractor's employees and for payment of all federal, state and local taxes payable with respect to any amounts paid to Contractor under this Agreement. No payroll or employment taxes of any kind shall be withheld or paid by City with respect to payments to Contractor, including but not limited to, FICA, FUTA, federal and state personal income tax, state disability insurance tax and state unemployment tax. Contractor shall not be entitled to any benefits from City, including, without limitation, insurance benefits, sick and vacation leave, workers' compensation benefits, unemployment compensation, disability, severance pay, or retirement benefits.

OTHER TERMS

A. Entire Agreement; Amendments. This Agreement and the attachments referenced herein represent the entire agreement between Contractor and City. Any terms in the main body of this Agreement and other attachments thereto which conflict with this attachment shall be limited, controlled and superseded by the terms in this attachment. This Agreement supersedes any prior or contemporaneous representations or agreements, either written or oral. No amendment or modification of the terms of this Agreement, except as may be expressly authorized herein, may be made and will not be effective unless agreed upon in writing by City and Contractor.

B. Assignability. The rights and obligations of Contractor under this Agreement shall not be assignable or transferable without the prior written approval of the City.

C. Compliance of all Laws; Ability to Perform; Representations. Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, codes, ordinances and orders. Contractor has in effect and will maintain in effect all permits, licenses, and other authorizations necessary for the performance of the Services. Contractor is not aware of any fact or circumstance which would prevent Contractor from performing in accordance with this Agreement. Contractor represents and warrants that Contractor has the requisite training, skills, and experience necessary to provide the Services contemplated by this Agreement, and that the Services will be performed using personnel, equipment, and material qualified and suitable to perform the Services requested. Contractor shall be solely responsible for its negligent acts, errors and omissions while performing Services under this Agreement. Contractor will perform the Services with reasonable care and skill, in a diligent and professional manner and in accordance with accepted professional practices and industry standards.

D. Assurances and Indemnification. Contractor assures the City, and represents and warrants, that the information it has provided in its Statement of Work is accurate and not misleading in any material respect. Contractor shall defend and indemnify City, its employees, officials, and agents, against all claims, demands and actions, and all related costs and expenses (including reasonable attorneys' fees) for injury, death, disability or illness of any person, or damage to property, arising out of the negligent performance of the Services or any breach of any representation or term of this Agreement by Contractor.

E. Payment of Others. Contractor shall pay all of Contractor's employees, agents, and subcontractors furnishing services, labor, equipment, or materials incidental to the performance of Contractor's obligations under this Agreement.

F. Rights in Deliverables. All deliverables associated with the Services, and all data, information, ideas, designs, plans and creative works associated therewith, shall be the exclusive property of City, including all intellectual property rights therein. City and Contractor agree that such are works made for hire for City, and to the extent they do not qualify as such, Contractor hereby assigns all rights therein to City.

G. Contractor's Obligations Upon Termination. Upon the expiration or termination of this Agreement, Contractor shall furnish City with all deliverables and work in progress associated with the Services as of the effective date of termination. City shall have the unfettered right and freedom to use all such deliverables and work in progress as it sees fit, and to hire third parties to complete all outstanding Services as of the effective date of termination.

H. Headings. The headings in this Agreement are intended solely for convenience of reference and shall be given no effect in the construction or interpretation of this Agreement.

I. Notices. All notices or communications relating to this Agreement shall be in writing and shall be deemed given upon hand delivery or deposit in the United States mail, return receipt requested, and addressed as follows:

To the City:
Wayzata City Hall
600 East Rice Street
Wayzata, MN 55391
Attention: City Manager

To Contractor:
J&G Holdings, LLC
DBA CMT Janitorial
603 East Lake Street, Suite
220 Wayzata, MN 55391
Attention: Julie Karos

J. Governing Law; Jurisdiction; Data Practices Act. This Agreement shall be construed in accordance with governed by the laws of the State of Minnesota. The parties agree to submit to the jurisdiction of the courts of the State of Minnesota, and that any litigation regarding this Agreement will be brought in the state or federal courts that lie in Hennepin County, Minnesota. Contractor agrees to abide by the applicable provisions of the Minnesota Government Data Practice Act, Minnesota Statutes, Chapter 13. Contractor understands that all of the data created, collected, received, stored, used, maintained, or disseminated by Contractor in performing those functions that the City would perform is subject to the requirements of Chapter 13, and Contractor must comply with those requirements as if it were a government entity. This does not create a duty on the part of Contractor to provide the public with access to public data if the public data is available from the City, except as required by the terms of this Agreement.

K. Waiver. The waiver by either party of any breach or failure to comply with any provision of this Agreement by the other party shall not be construed as or constitute a continuing waiver of such provision or a waiver of any other breach of or failure to comply with any other provision of this Agreement.

L. Savings Clause. If any court finds any portion of this Agreement to be contrary to law, invalid, or unenforceable, the remainder of this Agreement will remain in full force and effect.

M. Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same document.



City of Wayzata City Council Agenda Report

MEETING DATE: July 7, 2026	AGENDA ITEM: 7.m
TITLE: Approval of Professional Services Agreement with AE2S for Water Treatment Plant Technical Support	
PROPOSED MOTION: To Approve the Professional Services Agreement with AE2S for Water Treatment Plant Technical Support	
PREPARED BY: Mike Kelly, Public Works Director/City Engineer	
REVIEWED BY: Aurora Yager, City Manager	

ACTION REQUESTED:

City staff recommends that the City Council approve the Professional Services Agreement with AE2S for Water Treatment Plant Technical Support.

FINANCIAL OR BUDGET CONSIDERATION:

AE2S would render instrumentation and control support services under this Agreement on an hourly basis in accordance with the fee schedule attached as Exhibit B, plus reimbursement for any project related expenses. Costs of this support are included in the Water Fund Budget.

2024-2026 STRATEGIC PLAN PRIORITIES RELEVANCE:

Not Applicable.

BACKGROUND:

In 2025, Wayzata staff and its contractor updated instrumentation and controls at both of its two water treatment plants. The consultant that had previously assisted with technical support opted to no longer assist Wayzata going forward. The Utility Department sought assistance from AE2S to complete the aforementioned updates and would like to continue the technical relationship with AE2S.

The attached agreement would allow the utility department the flexibility of consultant support related to the operations of our water treatment plants on an hourly basis.

ATTACHMENTS:

1. Proposal



April 20, 2026

City of Wayzata
299 Wayzata Blvd. W
Wayzata, MN 55391

**RE: Letter Agreement between Client and AE2S
Instrumentation and Control Support Services**

Dear Nick Nystrom:

Advanced Engineering and Environmental Services, LLC (AE2S) proposes to render instrumentation and control services (Assignment) to City of Wayzata (CLIENT).

This Agreement, including Exhibit A, sets forth the terms and conditions under which the CLIENT and AE2S shall be governed regarding the Assignment.

Scope of Basic Services

AE2S will perform the following tasks:

- Supervisory Control and Data Acquisition (SCADA) software programming services as requested by the CLIENT. Programming modifications and troubleshooting for computers, Programmable Logic Controller (PLC), and Human-Machine Interface (HMI) software.
- Instrumentation and Control (I&C) General, Emergency, and Calibration Services
 - Service for system problems will be scheduled in accordance with the severity of the issue. AE2S will work with the CLIENT to assess the severity and discuss an appropriate timeline for a solution.
 - Problems that result in the inability for the operation of the facility will be assessed as soon as possible, inside or outside normal business hours.
 - Non-Emergency problems will be assessed within normal business hours.
 - Technicians will provide all required tools and computer software to perform IO Checkout and Instrumentation Calibrations as needed.
 - Provide service reports to CLIENT indicating the original problem, the testing procedures used to investigate the problem, the resolution to the problem and the time required to resolve the problem.
 - If the replacement of equipment is required to resolve the problem, the technician will discuss with the CLIENT and work to procure and replace the equipment under the CLIENT's direction. Costs of the devices, consumables for installing the devices, or other direct, non-labor expenses are reimbursable and shall be borne by the CLIENT.

Additional Services

Services resulting from significant changes in the general scope, extent, or character of the Assignment are not included as a part of the Scope of Basic Services. If authorized in writing by the CLIENT, AE2S will provide services beyond the scope of this Agreement on an hourly basis in accordance with the Hourly Fee Schedule attached as Exhibit B.

**RE: Letter Agreement between Client and AE2S
Instrumentation and Control Support Services**

CLIENT'S Responsibilities

CLIENT shall do the following in a timely manner, so as not to delay the services of AE2S:

1. Designate a person to act as CLIENT's representative with respect to the services to be rendered under this Agreement. Such person shall have authority to transmit instructions, receive information, and interpret and define CLIENT's policies and decisions with respect to services for the Assignment.
2. Provide relevant information regarding requirements for the Assignment. AE2S shall be entitled to use and rely upon all information provided by CLIENT or others in performing AE2S's services under this Agreement.
3. Provide access to the relevant site sufficient for AE2S to perform its services under this Agreement.
4. CLIENT shall, so long as AE2S is not in default, promptly pay AE2S for such services as have been performed satisfactorily hereunder in accordance with the fee terms set forth herein.

CLIENT shall bear all costs incident to compliance with its responsibilities pursuant to this section.

Fees

AE2S shall render services under this Agreement on an hourly basis in accordance with the Fee Schedule attached as Exhibit B, as adjusted annually on January 1, plus reimbursement for all project related expenses.

Performance Schedule

AE2S shall use commercially reasonable efforts to complete Basic Services within a reasonable time period.

Contract Documents

This Agreement includes the following documents, incorporated herein by reference:

1. Exhibit A - Terms and Conditions;
2. Exhibit B - Hourly Fee and Expense Schedule;
3. Any drawings or specifications provided by the CLIENT in writing; and
4. Any duly executed written amendments.

There are no contract documents other than this Agreement and those documents listed above.

If this Agreement sets forth your understanding of our agreement, including the scope of work desired, fees, terms, and conditions, please sign in the space provided and return a copy to AE2S. Thank you for the opportunity to assist you. We look forward to working with you.

Sincerely,



Anthony Pittman
Lead I&C Specialist

**RE: Letter Agreement between Client and AE2S
Instrumentation and Control Support Services**

AE2S

By: 

Name: Steve Seibert

Title: Operations Manager

Client

Accepted this ____ day of _____, 2026

By: _____

Name: _____

Title: _____

Standard Terms and Conditions

The Agreement is supplemented to include the following terms and conditions:

1. **Standard of Care**
 - a. The standard of care for all professional services performed or furnished by AE2S under this Agreement will be the care and skill ordinarily used by members of AE2S's profession practicing under similar circumstances at the same time and in the same locality. AE2S makes no warranties, express or implied, under this Agreement or otherwise, in connection with AE2S's services.
 - b. CLIENT shall be responsible for, and AE2S may rely upon, the accuracy and completeness of all requirements, programs, instructions, reports, data, and other information furnished by CLIENT to AE2S pursuant to this Agreement. AE2S may use such requirements, reports, data, and information in performing or furnishing services under this Agreement.
2. **Payments to AE2S**

Invoices will be prepared in accordance with AE2S's standard invoicing practices and will be submitted to CLIENT by AE2S monthly, unless otherwise agreed. Invoices are due and payable within 30 days. If CLIENT fails to make any payment due AE2S for services and expenses within 30 days, the amounts due AE2S will be increased at the rate of 1.75% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, AE2S may, after giving seven days written notice to CLIENT, suspend services under this Agreement until AE2S has been paid in full all amounts due for services, expenses, and other related charges. All payments shall be made in United States Dollars. AE2S's compensation is exclusive of any applicable sales or use taxes imposed by any governmental authority on AE2S's compensation under this Agreement. CLIENT shall reimburse AE2S for the cost of such sales or use taxes. AE2S's invoices shall state all such applicable sales or use taxes, if any.
3. **Insurance**

AE2S will maintain insurance coverage for Workers' Compensation, Professional Liability, General Liability, and Automobile Liability and will provide certificates of insurance to CLIENT upon request.
4. **Exclusion of Special, Incidental, Indirect, and Consequential Damages**

To the fullest extent permitted by law, and notwithstanding any other provision in the Agreement, AE2S and AE2S's officers, directors, partners, employees, agents, and Consultants, or any of them, shall not be liable to CLIENT or anyone claiming by, through, or under CLIENT for any special, incidental, indirect, or consequential damages whatsoever arising out of, resulting from, or in any way related to the Assignment or this Agreement, from any cause or causes, including but not limited to any such damages caused by the negligence, professional errors or omissions, strict liability, breach of contract or warranties, express or implied, of AE2S or AE2S's officers, directors, partners, employees, agents, or AE2S's Consultants, or any of them.
5. **Limit of Liability**

To the fullest extent permitted by law, notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of AE2S and AE2S's officers, directors, partners, employees, agents, and AE2S's Consultants, and any of them, to CLIENT and anyone claiming by, through, or under CLIENT for any and all claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract, or warranty express or implied of AE2S or AE2S's officers, directors, partners, employees, agents, or AE2S's Consultants, or any of them, shall not exceed total compensation received by AE2S as part of this Agreement.
6. **Termination of Contract**

Either party may at any time, upon seven days prior written notice to the other party, terminate this Agreement. Upon such termination, CLIENT shall pay to AE2S all amounts owing to AE2S under this Agreement, for all work performed up to the effective date of termination, plus reasonable termination costs.
7. **Access**

CLIENT shall arrange for safe access to and make all provisions for AE2S and AE2S's Consultants to enter upon public and private property as required for AE2S to perform services under this Agreement.
8. **Patents**

AE2S shall not conduct patent searches in connection with its services under this Agreement and assumes no responsibility for any patent or copyright infringement arising therefrom. Nothing in this Agreement shall be construed as a warranty or representation that anything made, used, or sold arising out of the services performed under this Agreement will be free from infringement of patents or copyrights.
9. **Ownership and Reuse of Documents**

All documents prepared or furnished by AE2S pursuant to this Agreement are instruments of service, and AE2S shall retain an ownership and property interest therein. Reuse of any such documents by CLIENT shall be at CLIENT's sole risk; and CLIENT agrees to indemnify, and hold AE2S harmless from all claims, damages, and expenses including attorney's fees arising out of such reuse of documents by CLIENT or by others acting through CLIENT.
10. **Limited Equipment Warranty**

AE2S MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO ANY PRODUCTS MANUFACTURED BY A THIRD PARTY, INCLUDING ANY (a) WARRANTY OF MERCHANTABILITY; (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; (c) WARRANTY OF TITLE; OR (d) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE. AE2S'S SOLE RESPONSIBILITY TO CLIENT WITH RESPECT TO ANY EQUIPMENT OR COMPONENTS AND PARTS MANUFACTURED BY A THIRD PARTY AND INCORPORATED INTO THE EQUIPMENT SHALL BE TO PASS THROUGH TO CLIENT SUCH ORIGINAL EQUIPMENT MANUFACTURER'S AVAILABLE PRODUCT WARRANTY. THE REMEDIES SET FORTH IN THE MANUFACTURER'S TERMS SHALL BE THE CLIENT'S SOLE AND EXCLUSIVE REMEDY AND AE2S'S ENTIRE LIABILITY FOR ANY BREACH OF THIS LIMITED WARRANTY
11. **Contractors**

AE2S shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall AE2S have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at a project site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work. AE2S neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between CLIENT and such contractor. AE2S shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or of any other persons (except AE2S's own employees) at a project site or otherwise furnishing or performing any

construction work; or for any decision made regarding the construction contract requirements, or any application, interpretation, or clarification of the construction contract other than those made by AE2S.

12. **Force Majeure**
AE2S shall not be liable for any loss or damage due to failure or delay in rendering any service called for under this Agreement resulting from any cause beyond AE2S's reasonable control.
13. **No Third Party Beneficiaries**
All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of CLIENT and AE2S and not for the benefit of any other party. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either CLIENT or AE2S. AE2S's services under this Agreement are being performed solely for CLIENT's benefit, and no other entity shall have any claim against AE2S because of this Agreement or the performance or nonperformance of services hereunder.
14. **Assignment**
Neither party shall assign its rights, interests or obligations under this Agreement without the express written consent of the other party.
15. **Binding Effect**
This Agreement shall bind, and the benefits thereof shall inure to the respective parties hereto, their legal representatives, executors, administrators, successors, and assigns.
16. **Severability and Waiver of Provisions**
Any provision or part of the Agreement held to be void or unenforceable under any laws or regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CLIENT and AE2S, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision. Non-enforcement of any provision by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.
17. **Survival**
All express representations, indemnifications, or limitations of liability included in this Agreement will survive its completion or termination for any reason.

18. **Headings**
The headings used in this Agreement are for general reference only and do not have special significance.
19. **Controlling Law**
This Agreement is to be governed by the law of the State of Minnesota without regard to its conflicts of laws principles.
20. **Notices**
Any notice required under this Agreement will be in writing, addressed to the appropriate party at its address on the signature page, or if to AE2S at 4050 Garden View Drive, Grand Forks, ND 58201, and given personally, or by registered or certified mail postage prepaid, or by a commercial courier service. All notices shall be effective upon the date of receipt.
21. **Executed in Counterparts**
This Agreement may be executed in counterparts, each of which together will constitute one and the same instrument. Delivery of an executed counterpart of this Agreement shall constitute effective delivery of this Agreement. Each party agrees that the delivery of the Agreement by facsimile or electronic mail shall have the same force and effect as delivery of original signature and that each party may use such facsimile or electronic mail signatures as evidence of the execution and delivery of the Agreement by the parties to the same extent that an original signature could be used.

**This is EXHIBIT B, consisting of 2 pages, referred to in and part of
the Agreement between CLIENT and AE2S dated April 20, 2026.**

Hourly Fee and Expense Schedule

Reimbursable Expenses and Standard Hourly rates in effect on the date of the Agreement are set forth below. Rates are subject to annual adjustment effective January 1.

Labor Rates*

Administrative 1	\$73.00	I&C Assistant 1	\$112.00
Administrative 2	\$88.00	I&C Assistant 2	\$139.00
Administrative 3	\$103.00	I&C 1	\$166.00
		I&C 2	\$196.00
		I&C 3	\$221.00
Communications Specialist 1	\$117.00	I&C 4	\$234.00
Communications Specialist 2	\$137.00	I&C 5	\$246.00
Communications Specialist 3	\$158.00		
Communications Specialist 4	\$190.00	IT 1	\$145.00
Communications Specialist 5	\$210.00	IT 2	\$196.00
		IT 3	\$241.00
Construction Services 1	\$140.00		
Construction Services 2	\$171.00	Land Surveyor Assistant	\$107.00
Construction Services 3	\$190.00	Land Surveyor 1	\$129.00
Construction Services 4	\$211.00	Land Surveyor 2	\$156.00
Construction Services 5	\$232.00	Land Surveyor 3	\$175.00
		Land Surveyor 4	\$193.00
Engineering Assistant 1	\$94.00	Land Surveyor 5	\$213.00
Engineering Assistant 2	\$111.00		
Engineering Assistant 3	\$140.00	Operations Specialist 1	\$112.00
Engineer 1	\$152.00	Operations Specialist 2	\$140.00
Engineer 2	\$182.00	Operations Specialist 3	\$173.00
Engineer 3	\$213.00	Operations Specialist 4	\$198.00
Engineer 4	\$246.00	Operations Specialist 5	\$222.00
Engineer 5	\$264.00		
Engineer 6	\$279.00	Project Coordinator 1	\$130.00
		Project Coordinator 2	\$145.00
Engineering Technician 1	\$93.00	Project Coordinator 3	\$162.00
Engineering Technician 2	\$117.00	Project Coordinator 4	\$178.00
Engineering Technician 3	\$141.00	Project Coordinator 5	\$201.00
Engineering Technician 4	\$158.00		
Engineering Technician 5	\$181.00	Project Manager 1	\$229.00
		Project Manager 2	\$251.00
Financial Analyst 1	\$126.00	Project Manager 3	\$269.00
Financial Analyst 2	\$142.00	Project Manager 4	\$284.00
Financial Analyst 3	\$171.00	Project Manager 5	\$303.00
Financial Analyst 4	\$187.00	Project Manager 6	\$317.00
Financial Analyst 5	\$209.00		
		Sr. Designer 1	\$199.00
GIS Specialist 1	\$117.00	Sr. Designer 2	\$221.00
GIS Specialist 2	\$142.00	Sr. Designer 3	\$238.00
GIS Specialist 3	\$168.00		
GIS Specialist 4	\$188.00	Sr. Financial Analyst 1	\$236.00
GIS Specialist 5	\$210.00	Sr. Financial Analyst 2	\$257.00
		Sr. Financial Analyst 3	\$279.00
		Technical Expert 1	\$361.00
		Technical Expert 2	Negotiable

Reimbursable Expense Rates

Transportation	\$0.83/mile
Survey Vehicle	\$1.05/mile
Laser Printouts/Photocopies	\$0.30/copy
Plotter Printouts	\$1.00/s.f.
UAS - Photo/Video Grade	\$100.00/day
UAS/USV – Survey	\$50.00/hour
Total Station – Robotic	\$35.00/hour
Mapping GPS	\$60.00/day
Fast Static/RTK GPS	\$50.00/hour
All-Terrain Vehicle/Boat	\$100.00/day
Cellular Modem	\$75.00/month
Web Hosting	\$26.00/month
Legal Services Reimbursement	\$302.00/hour
Outside Services	cost * 1.15
Geotechnical Services	cost * 1.30
Out of Pocket Expenses	cost * 1.15
Rental Car	cost * 1.20
Project Specific Equipment	Negotiable

*Position titles are for labor rate grade purposes only.
These rates are subject to adjustment each year on January 1.

Signature:

Email:



City of Wayzata City Council Agenda Report

MEETING DATE: July 7, 2026	AGENDA ITEM: 7.n
TITLE: Approval of Plans and Authorization to Solicit Public Bids for the Lake Street Landscaping Improvements Project	
PROPOSED MOTION: To Approve the Plans and Authorize Staff to Solicit Public Bids for the Lake Street Landscaping Improvements Project	
PREPARED BY: Bennett Myhran, City Forester, Mike Kelly, Public Works Director/City Engineer	
REVIEWED BY: Aurora Yager, City Manager	

ACTION REQUESTED:

City staff recommends that the City Council approve the plans and authorize staff to solicit public bids for the Lake Street Landscaping Improvements Project.

FINANCIAL OR BUDGET CONSIDERATION:

This project is proposed to be funded using \$100,000 from the Parks Improvement Fund (Parks CIP), in partnership with a matching \$100,000 from the resident group, for a total project budget of \$200,000. The cost estimate provided at the May 5 Council workshop ranged from \$217,000 - \$287,000. Construction inspection will be provided by the City's Parks Department and a representative from Sustinea.

Additionally, the project will be bid to add potential alternates which include planting areas east of Broadway Avenue. The Council will be able to consider these alternates upon receipt of the bids.

2024-2026 STRATEGIC PLAN PRIORITIES RELEVANCE:

Sustain Community Character & Safety

Maintenance of Lake Street is an important factor in Wayzata's character and resident pride.

BACKGROUND:

In the summer of 2025, a group of residents approached the Mayor to request improved plantings along Lake Street, including but not limited to, replacing the failed dogwoods. The group then hired Damon Farber to evaluate the performance of plantings on Lake Street. These findings were presented to the City Council at the January 20 workshop, where the Council directed staff to collaborate with the residents and their consultant to develop a design addressing landscape maintenance, performance, and aesthetics along Panoway.

At the May 5, 2026 City Council workshop, the Council reviewed the proposed plan, expressed support for the plan, and directed the preparation of construction plans, including bid alternates which would be included to provide the Council with flexibility to advance the project at varying funding levels depending on the amount of community support and contributions received. *Note: Portions of the construction plans for areas east of Broadway Avenue include sections of private property. If those bid alternates are desired, the City will need consent from the property owners to make the improvements before the bids are awarded.*

A copy of the proposed plans, the cost estimate provided at the workshop, and a draft advertisement for bid are attached for reference.

Next Steps

The next step in the process is to approve the plans and authorize the solicitation of bids through a formal public bidding process. A public bidding process is required for any project estimated to cost more than \$175,000. The bid opening is proposed to be held on July 28, 2026. The Council will review and consider the bids received on August 5, 2026. At that same meeting, donations from the resident group for this project are planned to be accepted. The project is planned to begin in mid-September, following James J. Hill Days.

ATTACHMENTS:

1. Lake Street Planting Plan
2. Cost Estimate 05-05-2026
3. DRAFT Advertisement for Bid

LAKE STREET PLANTING UPDATES

PLANTING DESIGN
PUBLIC BID SET
JUNE 9, 2026

L000	COVER SHEET & GENERAL NOTES
G001	STATEMENT OF ESTIMATED QUANTITIES
G002	STATEMENT OF ESTIMATES QUANTITIES - ADD ALT
L100	GENERAL LAYOUT PLAN
L101	EXISTING CONDITIONS PLAN
L102	EXISTING CONDITIONS PLAN
L200	REMOVALS PLAN
L201	REMOVALS PLAN
L300	PLANTING REFERENCE SCHEDULE AND NOTES
L310	PLANTING REFERENCE PLAN
L320	PLANTING REFERENCE PLAN
L330	PLANTING REFERENCE PLAN
L340	PLANTING REFERENCE PLAN
L400	PLANTING SCHEDULE AND PLANTING NOTES
L410	PLANTING PLAN
L420	PLANTING PLAN
L430	PLANTING PLAN
L440	PLANTING PLAN
L450	PLANTING PLAN - ADD ALT
L460	PLANTING PLAN - ADD ALT
L500	STANDARD PLANTING DETAILS

1. USE OF THE WORD 'CONTRACTOR' IN THE DRAWINGS INDICATES BOTH THE GENERAL CONTRACTOR AND ALL SUBCONTRACTORS ON THE PROJECT.
2. ALL CONTRACTORS AND SUB-CONTRACTORS ARE RESPONSIBLE FOR COORDINATING THEIR WORK WITH THE WORK OF OTHERS. NEITHER THE OWNER NOR THE LANDSCAPE ARCHITECT IS RESPONSIBLE FOR COORDINATION OF THE WORK. NO ADDITIONAL COMPENSATION WILL BE MADE TO ANY CONTRACTOR FOR EXTRA WORK RESULTING FROM FAILURES OF COORDINATION.
3. THE CONTRACTOR MUST ASSURE COMPLIANCE WITH ALL APPLICABLE CODES, REGULATIONS, AND PERMITS GOVERNING THE WORK OR MATERIALS SUPPLIED.
4. THE CONTRACTOR IS RESPONSIBLE FOR APPLYING FOR, OBTAINING, AND PAYING FOR ALL NECESSARY PERMITS UNLESS OTHERWISE INDICATED IN THE CONTRACT DOCUMENTS.
5. THE CONTRACTOR SHALL HAVE A COPY OF ALL DRAWINGS WITH THEM ON SITE AT ALL TIMES AND SHALL RECORD ALL MODIFICATIONS/CHANGES TO THE WORK ON THE DRAWINGS. THE CONTRACTOR SHALL PROVIDE A COMPLETE AS-BUILT SET OF DRAWINGS TO THE OWNER AND LANDSCAPE ARCHITECT AT PROJECT COMPLETION.
6. EXCEPT FOR ITEMS SPECIFICALLY MARKED AS 'BY OTHERS' OR 'NOT IN CONTRACT' OR 'N/C', IT IS THE INTENT OF THESE DRAWINGS TO DESCRIBE A COMPLETE PROJECT. THE CONTRACTOR MUST THOROUGHLY REVIEW THE DRAWINGS PRIOR TO SUBMITTING A BID AND IMMEDIATELY NOTIFY THE LANDSCAPE ARCHITECT OF ANY ERRORS OR OMISSIONS DISCOVERED. NO ADDITIONAL COMPENSATION WILL BE MADE FOR ITEMS OF WORK NOT SHOWN OR DESCRIBED ON THE DRAWINGS THAT COULD BE REASONABLY INFERRED FROM THE DRAWINGS IN PROVIDING THE OWNER WITH COMPLETE SYSTEMS AND A COMPLETE PROJECT.
7. EXISTING CONDITIONS SHOWN ON THE DRAWINGS ARE FROM A SURVEY PERFORMED BY OTHERS. EXISTING FEATURES MAY NOT BE EXACT AS TO THEIR LOCATION, CHARACTER, OR NUMBER. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE CONDITIONS OF THE SITE PRIOR TO BIDDING AND CONSTRUCTION AND FOR IMMEDIATELY NOTIFYING THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES OR VARIATIONS FROM THE DRAWINGS.
8. THE CONTRACTOR MUST MAINTAIN AND PROTECT ALL BENCH MARKS, SURVEY MONUMENTS, PROPERTY IRONS, LAYOUT STAKES AND OTHER REFERENCE POINTS. ALL FINES AND REPLACEMENT COSTS FOR DAMAGE TO ANY OF THESE ITEMS THAT IS DUE TO THE CONTRACTOR'S ACTS OR NEGLIGENCE ARE THE CONTRACTOR'S RESPONSIBILITY AT NO COST TO THE OWNER.
9. THE CONTRACTOR SHOULD EXPECT TO FIND TELEPHONE, ELECTRIC, GAS, CABLE TELEVISION, AND FIBER OPTIC LINES, IRRIGATION SYSTEMS, AND OTHER PUBLIC AND PRIVATE UTILITIES. THE CONTRACTOR, IN COOPERATION WITH THE APPROPRIATE UTILITY COMPANY, IS RESPONSIBLE TO VERIFY THE LOCATION, SIZE, AND DEPTH OF ALL UTILITIES PRIOR TO ANY CONSTRUCTION ACTIVITY. AT LEAST 48 HOURS PRIOR TO ANY CONSTRUCTION ACTIVITY, THE CONTRACTOR MUST CONTACT OR TO NOTIFY THE APPROPRIATE UTILITY COMPANIES AND VERIFY THE EXACT LOCATION, SIZE, AND DEPTH OF ALL UTILITIES WITH THE APPROPRIATE UTILITY COMPANIES.
10. PRIOR TO ANY WORK WITHIN THE PUBLIC RIGHT OF WAY, THE CONTRACTOR MUST OBTAIN ALL NECESSARY PERMITS AND SUBMIT A TRAFFIC CONTROL PLAN COMPLYING WITH THE LOCAL MUNICIPALITY.
11. REFERENCE ARCHITECTURAL DRAWINGS FOR BUILDING INFORMATION.
12. ELECTRICAL CONTRACTOR, MECHANICAL CONTRACTOR AND IRRIGATION CONTRACTOR TO COORDINATE WITH PAVING, CONCRETE AND WALL CONTRACTORS ON SLEEVE LOCATIONS UNDER HARDSCAPED SURFACES AND WALLS.
13. ALL CONSTRUCTION STAKING MUST BE PERFORMED BY A REGISTERED LAND SURVEYOR.
14. DO NOT SCALE THE DRAWINGS. WRITTEN DIMENSIONS ARE TO BE USED FOR ALL LAYOUT WORK.
15. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE LANDSCAPE ARCHITECT OF ANY LAYOUT DISCREPANCIES.
16. AUTOCAD FILE AVAILABLE TO CONTRACTOR UPON REQUEST FOR FIELD LAYOUT.
- LANDSCAPE GRADING NOTES**
1. PROVIDE AND MAINTAIN POSITIVE DRAINAGE AWAY FROM ALL STRUCTURES AT ALL TIMES.
2. ALL DESIGN CONTOURS AND PROPOSED ELEVATIONS INDICATED ARE TO FINISH GRADE UNLESS OTHERWISE NOTED.
3. THE CONTRACTOR SHALL ACCOUNT FOR ALL IMPORTED SURFACE AND PLANTING MATERIALS IN DETERMINING EARTHWORK REQUIREMENTS.
4. GRADING OPERATIONS MUST MINIMIZE THE POTENTIAL FOR EROSION.
5. NO GRADING, STOCKPILING OF MATERIALS, OR STAGING IS PERMITTED OUTSIDE THE LIMITS OF WORK.
6. PRIOR TO ROUGH GRADING THE SITE, THE CONTRACTOR MUST REMOVE ALL TOPSOIL IN AREAS TO BE DISTURBED AND STOCKPILE ON SITE FOR FUTURE USE. EXCESS TOPSOIL MUST BE REMOVED FROM THE SITE AFTER FINISH GRADING AT THE CONTRACTOR'S EXPENSE.
7. IF THE EARTHWORK FOR THE SITE IS ANTICIPATED TO PRODUCE AN EXCESS OF MATERIAL, THE CONTRACTOR MUST REMOVE ALL EXCESS MATERIAL FROM THE SITE AND DISPOSE OF IT AT THE CONTRACTOR'S EXPENSE.
8. NO TOPSOIL SHALL BE REMOVED FROM RESTORATION AREAS WITHOUT APPROVAL FROM THE LANDSCAPE ARCHITECT AND RESTORATION CONTRACTOR.
9. TOPSOIL COMPACTED BY CONSTRUCTION TRAFFIC IN RESTORATION AREAS SHALL BE LOOSENEED UNDER THE DIRECTION OF THE LANDSCAPE ARCHITECT AND RESTORATION CONTRACTOR.

ADA	AMERICANS WITH DISABILITIES ACT
ALG	ALIGN
ADJ	ADJACENT
ALUM	ALUMINUM
ANNOD	ANNOUNCED
ARCH	ARCHITECT
BLDG	BUILDING
BOT	BOTTOM
BOF	BOTTOM OF FOOTING
BOS	BOTTOM OF STAIRS
BOW	BOTTOM OF WALL
PEBL	PEBL LANDSCAPE ARCHITECTS
CB	CATCH BASIN
CJ	CONTROL JOINT
CL	CENTER LINE
CMU	CONCRETE MASONRY UNIT
COL	COLUMN
CONC	CONCRETE
CONT	CONTINUOUS
CIVL	CIVIL ENGINEER
DIA	DIAMETER
DN	DOWN
DWGS	DRAWINGS
(E) EXTG	EXISTING
EJ	EXPANSION JOINT
EL	ELEVATION
ELEC	ELECTRICAL
EQ	EQUAL
EX	EXISTING
EXP	EXPOSED
EXT	EXTERIOR
F.F.	FILTER FABRIC
FFE	FINISHED FLOOR ELEVATION
FG	FINISH GRADE
FND	FOUNDATION
GA	GAGE
GALV	GALVANIZED
GEO	GEOTECHNICAL
HB	HOSE BIB
HC	HOUSE CORNER
HOR	HORIZONTAL
HP	HIGH POINT
I.D.	INSIDE DIAMETER
INSUL	INSULATION
LA	LANDSCAPE ARCHITECT
LP	LOW POINT
MAS	MASONRY
MATL	MATERIAL
MAX	MAXIMUM
MFR	MANUFACTURER
MIN	MINIMUM
MTL	METAL
NIC	NOT IN CONTRACT
N.F.C.	NOT FOR CONSTRUCTION
O.C.	ON CENTER
O.D.	OUTSIDE DIAMETER
OH	OVERHEAD
PAR	PARALLEL
P.A.	PLANTING AREA
PL	PROPERTY LINE
PLD	PLYWOOD
POB	POINT OF BEGINNING
QTY	QUANTITY
R	RISER
(R)	RADIUS
RD	ROOF DRAIN
REM	REMOVE
REQD	REQUIRED
SF	SQUARE FEET
SIM	SIMILAR
SS	STAINLESS STEEL
STRUCT	STRUCTURAL
SY	SQUARE YARD
T	TREAD
TBD	TO BE DETERMINED
TOC	TOP OF CURB, TOP OF CONCRETE
TOO	TOP OF DECK
TOP	TOP OF PAVING SURFACE
TOS	TOP OF STAIRS
TOW	TOP OF WALL
TYP	TYPICAL
VAR	VARIES
VERT	VERTICAL
VIF	VERIFY IN FIELD
W.P.M.	WATER PROOF MEMBRANE
W.PT	WORKING POINT
W/O	WITHOUT
#	NUMBER, POUND
&	AND
@	AT
°	DEGREES
±	PLUS / MINUS
Ø	DIAMETER

LAKE STREET PLANTING
WAYZATA, MN 55391
FOR BID



PEBL DESIGN
1819 Dupont Ave. S
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t: 612.226.3063
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LICENSE NUMBER: _____

REVISIONS

NO.	DATE	DESCRIPTION
1	04/24/2026	SCHEMATIC PRICING SET

OVERVIEW

ISSUANCE: CONSTRUCTION DOCUMENTATION
PROJECT NAME: WAYZATA - LAKE STREET PLANTING
PROJECT NUMBER: 2606
DATE: 04/24/2026
DRAWN BY: SP
CHECKED BY: JB

SHEET NAME
COVER SHEET & NOTES

SHEET NUMBER
L000

STATEMENT OF ESTIMATED QUANTITIES - BASE BID

NOTES	ITEM DESCRIPTION	UNIT	UNIT PRICE	TOTAL PROJECT QUANTITIES
1	MOBILIZATION	LUMP SUM		1
	TRAFFIC CONTROL	LUMP SUM		1
	PROTECTION & RESTORATION OF EXSITING VEGETATION	LUMP SUM		1
	D-01: CLEARING AND GRUBBING - REMOVE ALL PERENNIAL SHRUBS, MULCH, FABRIC & IRRIGATION TUBING	LUMP SUM		1
2	D-02: REMOVE LANDSCAPE FABRIC & IRRIGATION TUBING BY HAND (MATRIX C, F & G GRASS BEDS — EXISTING GRASSES REMAIN)	LUMP SUM		1
3	FURNISH & INSTALL NEW DRIP IRRIGATION TUBING — 12" ON-CENTER (ALL PLANTING BEDS)	LIN FT		TBD
4	TOPSOIL BORROW & SOIL AMENDMENT — PLAISTED PREMIUM GARDEN MIX OR EQUAL (SEE NOTE 4)	CU YD		TBD
5	PLANTING TYPE D — SHRUB, 5 GALLON POT	EACH		108
5	PLANTING TYPE J — SHRUB, 5 GALLON POT	EACH		50
5	PLANTING TYPE A — PERENNIAL, 1 GALLON POT	EACH		1,753
5	PLANTING TYPE B — PERENNIAL, 1 GALLON POT	EACH		436
6	PLANTING TYPE C — PERENNIAL, 1 GALLON POT (INTERPLANTING INTO EXISTING GRASS STAND)	EACH		60
5	PLANTING TYPE E — PERENNIAL, 1 GALLON POT	EACH		296
6	PLANTING TYPE F — PERENNIAL, 1 GALLON POT (INTERPLANTING INTO EXISTING GRASS STAND)	EACH		49
6	PLANTING TYPE G — PERENNIAL, 1 GALLON POT (INTERPLANTING INTO EXISTING GRASS STAND)	EACH		14
5	PLANTING TYPE H — PERENNIAL, 1 GALLON POT	EACH		114
5	PLANTING TYPE I — PERENNIAL, 1 GALLON POT	EACH		1004
7	NORTHERN WHITE CEDAR MULCH — 2" DEPTH	CU YD		96
	BASE BID ESTIMATED TOTAL COST			

NOTES:

1. MOBILIZATION INCLUDES ALL PREPARATORY WORK, SITE ACCESS SET UP, AND CONTRACTOR STAGING

2. D-02 FABRIC REMOVAL IS HAND REMOVAL ONLY. NO BULK OR MECHANICAL REMOVAL PERMITTED. PLANTING MANAGER TO DIRECT ALL HAND FABRIC AND IRRIGATION TUBING REMOVAL

3. IRRIGATION TUBING: FURNISH AND INSTALL NEW NETAFIM OR EQUIVALENT DRIP TUBING AT 12" ON CENTER THROUGHOUT ALL RENOVATED PLANTING BEDS. RUNS EXCEEDING 30 LF REQUIRE CROSS CONNECTION. NO TUBING WITHIN 8" OF PAVEMENT EDGE. SECURE WITH 6" SOD STAPLES AT 3' ON-CENTER. CONTRACTOR TO FIELD VERIFY TOTAL LF AND INCLUDE FULL CORRIDOR IN BID

4. SOIL AMENDMENT: CONTRACTOR BIDS UNIT PRICE PER CY. ESTIMATED QUANTITY BASED ON 13,706 SF D-01 BEDS + 2,124 SF D-02 BEDS AT MINIMUM 6" DEPTH. D-01 BEDS RECEIVE FULL SOIL PREP; D-02 INTERPLANTING BEDS RECEIVE SPOT AMENDMENT ONLY - SEE SPECIFICATIONS SECTION 4. PLANTING MANAGER DIRECTS FINAL DEPTH. NO ADDITIONAL COMPENSATION BEYOND BID UNIT PRICE FOR DEPTH VARIATIONS WITHIN 6"-12" RANGE

5. PLANTING TYPES A, B, D, E, H, I, AND J: FULL DEMO BEDS (D-01). QUANTITIES CAN BE CONFIRMED BY CONTRACTOR FROM THE PLANTING REFERENCE PLANS (L300) AND THE PLANTING PLANS (L410-440). PLANTING MANAGER TO DIRECT ALL PLANT PLACEMENT IN FIELD. SEE SPECIFICATIONS SECTION 5.

6. PLANTING TYPES C, F, AND GINTERPLANTING BEDS (D-02). EXISTING GRASSES REMAIN. QUANTITIES REPRESENT NEW PLANTS ONLY. EXISTING GRASSES ARE NOT REMOVED OR REPLACED UNLESS DAMAGED, AT CONTRACTORS EXPENSE. PLANTING MANAGER TO BE PRESENT ON SITE TO DIRECT ALL PLACEMENT. SEE SPECIFICATIONS SECTION 5

7. MULCH: NORTHERN WHITE CEDAR FROM THE MULCH FACTORY (DOUG, 612-396-7011). JUMPING WORM FREE
CERTIFICATION REQUIRED PRIOR TO DELIVERY. QUANTITY BASED ON D-01 (13,706 SF) + D-02 (2,124 SF) = 15,830 SF TOTAL AT
2" DEPTH = ~98 CY. CONTRACTOR TO FILED VERIFY

PROJECT CONTACTS:

THIS PROJECT INVOLVES A COLLABORATIVE TEAM OF CITY OF WAYZATA STAFF AND A CONTRACTED SPECIALIST WHO WILL BE ACTIVE PARTICIPANTS THROUGHOUT THE CONSTRUCTION PROCESS. THE CONTRACTOR SHALL FAMILIARIZE THEMSELVES WITH EACH CONTACT LISTED BELOW AND MAINTAIN OPEN AND PROACTIVE COMMUNICATION WITH ALL PARTIES FROM PRE-CONSTRUCTION THROUGH SUBSTANTIAL COMPLETION. DIRECTION FROM THESE INDIVIDUALS ON MATTERS WITHIN THEIR RESPECTIVE AREAS OF AUTHORITY SHALL BE FOLLOWED IN THE FIELD. REFER TO THE PROJECT SPECIFICATIONS FOR DETAILS AND COORDINATION REQUIREMENTS

TITLE:

PLANTING MANAGER
HEAD GARDENER - CITY OF WAYZATA PUBLIC WORKS
CITY FORESTER

NAME:

COLLEEN LOCKOVITCH
ROB SAVAGE
BENNET MYHRAN

PHONE NUMBER:

312.2028.1822
952.404.5360
952.404.5375

LAKE STREET PLANTING
WAYZATA, MN 55391
FOR BID



PEBL DESIGN
1819 Dupont Ave. S
Minneapolis, MN 55403
t: 612.226.3063
www.pebl.design

SIGNATURE: _____

PRINTED NAME:

LICENSE NUMBER:

REVISIONS

[illegible]

OVERVIEW

ISSUANCE: CONSTRUCTION DOCUMENTATION
PROJECT NAME: WAYZATA - LAKE STREET PLANTING
PROJECT NUMBER: 2606
DATE: 04.24.2025
DRAWN BY: SP
CHECKED BY: JB

SHEET NAME

STATEMENT OF ESTIMATED QUANTITIES

SHEET NUMBER

G001

STATEMENT OF ESTIMATED QUANTITIES - BID ALTERNATES

NOTES	ITEM DESCRIPTION	UNIT	UNIT PRICE	TOTAL PROJECT QUANTITIES
ADD ALTERNATE AA-01 - BROADWAY TO SUPERIOR (SHEET L460)				
1	D-01: CLEARING AND GRUBBING - REMOVE EXISTING TURF, MULCH, VEGETATION AND LANDSACAPE FABRIC WITHIN TYPE B1, B2, J, AND K BED BOUNDARIES.	LUMP SUM		1
6	TAP CONNECTION TO EXISTING 2" MUNICIPAL PVC IRRIGATION MAIN - ALL MATERIALS & LABOR	EACH		1
6	HUNTER NODE BATTERY OPERATED IRRIGATION CONTROLLER — FURNISH & INSTALL	EACH		1
6	NEW CONDUIT TO MUNICIPAL IRRIGATION SYSTEM — BED TYPE B2 — ALL MATERIALS & LABOR	LUMP SUM		1
2	NEW DRIP IRRIGATION TUBING — 12" ON-CENTER — BED TYPE B2, J AND K BED AREAS (FIELD VERIFY LF)	LIN FT		TBD
3	TOPSOIL BORROW & SOIL AMENDMENT — PLAISTED PREMIUM GARDEN MIX OR EQUAL (SEE NOTE 4)	CU YD		TBD
4	PLANTING TYPE J — SHRUB, 5 GALLON POT	EACH		10
4	PLANTING TYPE B — PERENNIAL, 1 GALLON POT	EACH		106
4	PLANTING TYPE J — PERENNIAL, 1 GALLON POT	EACH		40
4	PLANTING TYPE K — PERENNIAL, 1 GALLON POT	EACH		530
5	NORTHERN WHITE CEDAR MULCH — 2" DEPTH	CU YD		10
ADD ALTERNATE AA-01 ESTIMATED TOTAL COST				
ADD ALTERNATE AA-02 - SUPERIOR TO ENGEL (SHEET L460)				
1	D-01: CLEARING AND GRUBBING - REMOVE EXISTING TURF, MULCH, VEGETATION AND LANDSACAPE FABRIC WITHIN TYPE L BED BOUNDARIES.	LUMP SUM		1
7	NEW 2" PVC MAINLINE EXTENSION FROM EASTMAN ROUNDABOUT	LIN FT		430
7	CONDUIT CROSSINGS NO. 1, 2, 3 — 812 LAKE ST PARKING ENTRANCES (SCH. 40 PVC)	LIN FT		75
7	PAVEMENT CUTTING AND RESTORATION AT CONDUIT CROSSINGS — ALL THREE LOCATIONS	LUMP SUM		1
7	TAP CONNECTION TO EXISTING CITY IRRIGATION SYSTEM AT EASTMAN ROUNDABOUT	EACH		1
7	HUNTER NODE BATTERY OPERATED IRRIGATION CONTROLLER — FURNISH & INSTALL	EACH		1
2	NEW DRIP IRRIGATION TUBING — 12" ON-CENTER — TYPE L BEDS (FIELD VERIFY LF)	LIN FT		TBD
3	TOPSOIL BORROW & SOIL AMENDMENT — PLAISTED PREMIUM GARDEN MIX OR EQUAL (SEE NOTE 4)	CU YD		TBD
4	PLANTING TYPE L — PERENNIAL, 1 GALLON POT	EACH		3,298
5	NORTHERN WHITE CEDAR MULCH — 2" DEPTH	CU YD		36
ADD ALTERNATE AA-02 ESTIMATED TOTAL COST				

NOTES:

1. MOBILIZATION INCLUDES ALL PREPARATORY WORK, SITE ACCESS SET UP, AND CONTRACTOR STAGING
2. IRRIGATION TUBING: FURNISH AND INSTALL NEW NETAFIM OR EQUIVALENT DRIP TUBING AT 12" ON CENTER THROUGHOUT ALL RENOVATED PLANTING BEDS. RUNS EXCEEDING 30 LF REQUIRE CROSS CONNECTION. NO TUBING WITHIN 8" OF PAVEMENT EDGE. SECURE WITH 6" SOD STAPLES AT 3' ON-CENTER. CONTRACTOR TO FIELD VERIFY TOTAL LF AND INCLUDE FULL CORRIDOR IN BID
3. SOIL AMENDMENT: CONTRACTOR BIDS UNIT PRICE PER CY. ESTIMATED QUANTITY BASED ON SF OF PLANTING BEDS PER ADD ALTERNATE SHEET. NO ADDITIONAL COMPENSATION BEYOND BID UNIT PRICE.
4. PLANTING TYPES B, J, K, AND L: FULL DEMO BEDS (D-01). QUANTITIES CAN BE CONFIRMED BY CONTRACTOR FROM THE PLANTING REFERENCE PLANS (L300) AND THE PLANTING PLANS (L450-460). PLANTING MANAGER TO DIRECT ALL PLANT PLACEMENT IN FIELD. SEE SPECIFICATIONS SECTION 5.
5. MULCH: NORTHERN WHITE CEDAR FROM THE MULCH FACTORY (DOUG, 612-396-7011). JUMPING WORM FREE CERTIFICATION REQUIRED PRIOR TO DELIVERY. QUANTITY BASED TOTAL SF OF PLANTING BEDS AT 2" DEPTH
6. TYPE B2/J/K BED IRRIGATION: CONTRACTOR TAPS INTO EXISTING 2" PVC MUNICIPAL IRRIGATION MAIN RUNNING EAST/WEST THROUGH TYPE K BEDS. CONDUIT ROUTING TO MUNI SYSTEM FOR BED B2 TO BE COORDINATED WITH BENNET MYHRAN. CITY OF WAYZATA TO ASSIST WITH SHUTOFF AND LOCATING. CONTRACTOR PROVIDES ALL MATERIALS AND LABOR. HUNTER NODE BATTERY OPERATED CONTROLLER AS PER CITY STANDARD
7. TYPE L BED IRRIGATION: 430 LF MAINLINE + ~75 LF CONDUIT AT THREE CROSSINGS AT 812 LAKE ST PARKING LOT ENTRANCES. CONDUIT CROSSINGS REQUIRE PAVEMENT CUTTING AND RESTORATION. TRAFFIC CONTROL REQUIRED. ALL WORK CONTRACTORS RESPONSIBILITY. TAP CONNECTION AT EASTMAN ROUNDABOUT - CITY ASSISTS WITH SHUTOFF/LOCATING.

PROJECT CONTACTS:

THIS PROJECT INVOLVES A COLLABORATIVE TEAM OF CITY OF WAYZATA STAFF AND A CONTRACTED SPECIALIST WHO WILL BE ACTIVE PARTICIPANTS THROUGHOUT THE CONSTRUCTION PROCESS. THE CONTRACTOR SHALL FAMILIARIZE THEMSELVES WITH EACH CONTACT LISTED BELOW AND MAINTAIN OPEN AND PROACTIVE COMMUNICATION WITH ALL PARTIES FROM PRE-CONSTRUCTION THROUGH SUBSTANTIAL COMPLETION. DIRECTION FROM THESE INDIVIDUALS ON MATTERS WITHIN THEIR RESPECTIVE AREAS OF AUTHORITY SHALL BE FOLLOWED IN THE FIELD. REFER TO THE PROJECT SPECIFICATIONS FOR DETAILS AND COORDINATION REQUIREMENTS

TITLE:	NAME:	PHONE NUMBER:
PLANTING MANAGER	COLLEEN LOCKOVITCH	312.2028.1822
HEAD GARDENER - CITY OF WAYZATA PUBLIC WORKS	ROB SAVAGE	952.404.5360
CITY FORESTER	BENNET MYHRAN	952.404.5375

LAKE STREET PLANTING
WAYZATA, MN 55391
FOR BID



PEBL DESIGN
1819 Dupont Ave. S
Minneapolis, MN 55403
t: 612.225.3063
www.pebl.design

SIGNATURE: _____
PRINTED NAME: _____
LICENSE NUMBER: _____

REVISIONS

NO.	DATE	DESCRIPTION
1	04/24/2025	SCHEMATIC PRICING SET

OVERVIEW
ISSUANCE: CONSTRUCTION DOCUMENTATION
PROJECT NAME: WAYZATA - LAKE STREET PLANTING
PROJECT NUMBER: 2906
DATE: 04/24/2025
DRAWN BY: SP
CHECKED BY: JB

SHEET NAME
STATEMENT OF
ESTIMATED QUANTITIES

SHEET NUMBER
G002

LAKE STREET PLANTING

WAYZATA, MN 55391
FOR BID



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SIGNATURE:
PRINTED NAME:
LICENSE NUMBER:

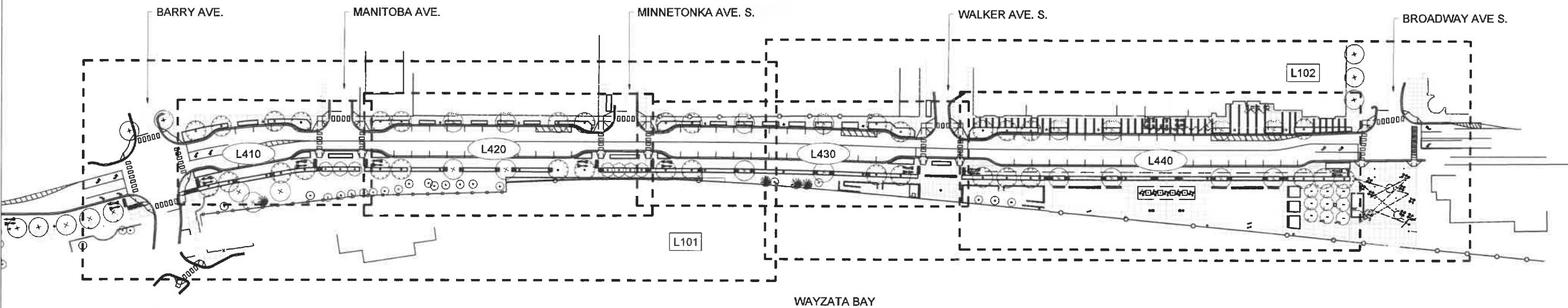
NO.	DATE	DESCRIPTION
1	04/24/2023	SCHEMATIC PRICING SET

OVERVIEW
ISSUANCE: CONSTRUCTION DOCUMENTATION
PROJECT NAME: WAYZATA - LAKE STREET PLANTING
PROJECT NUMBER: 2606
DATE: 04/24/2023
DRAWN BY: SP
CHECKED BY: JB

SHEET NAME
GENERAL LAYOUT PLAN

SHEET NUMBER

L100



LEGEND

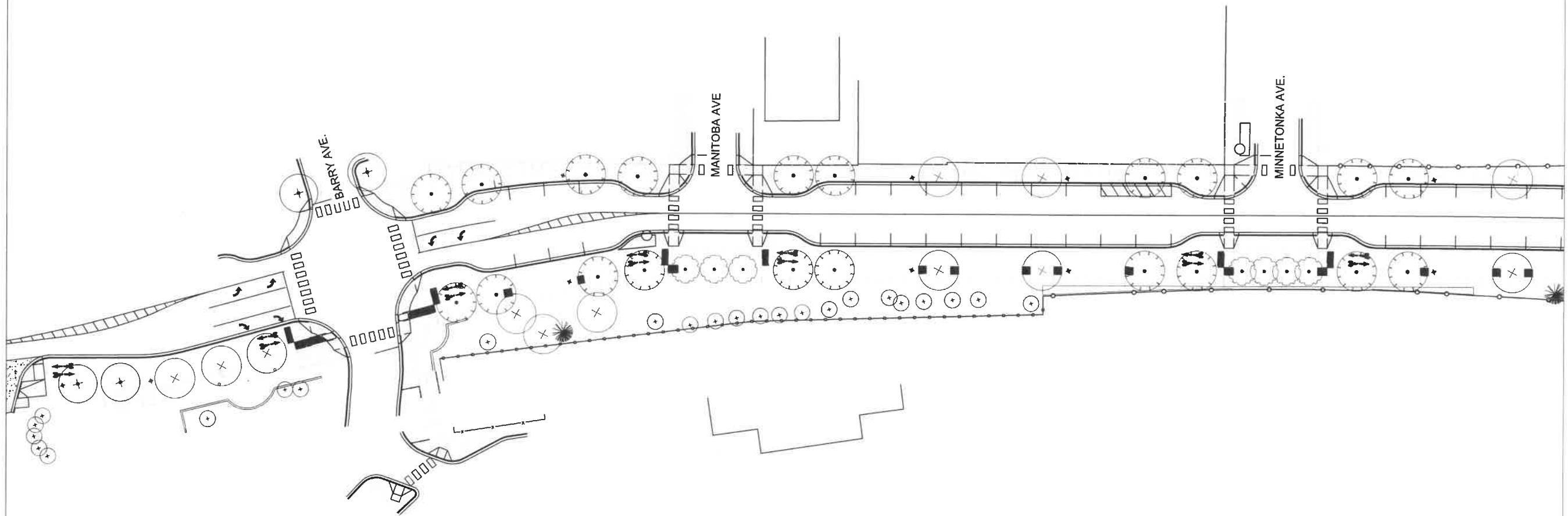
XXX EXISTING CONDITIONS
PLAN SHEET NO.

XXX LANDSCAPE PLANTING
PLAN SHEET NO.

01 GENERAL LAYOUT PLAN

Scale: 1/64" = 1' - 0"





01 EXISTING CONDITIONS PLAN

Scale: 1/32" = 1' - 0"

LAKE STREET PLANTING
WAYZATA, MN 55391
FOR BID



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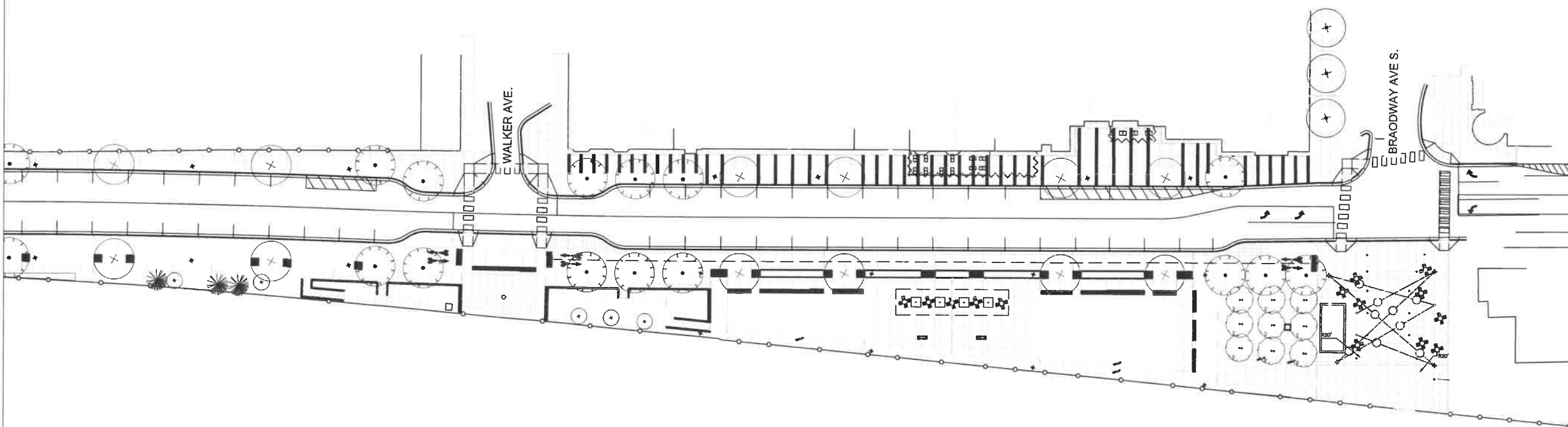
SIGNATURE:
PRINTED NAME:
LICENSE NUMBER:

REVISIONS	
NO.	DESCRIPTION
1	04/24/2025 SCHEMATIC PRICING SET

OVERVIEW
ISSUANCE: CONSTRUCTION DOCUMENTATION
PROJECT NAME: WAYZATA - LAKE STREET PLANTING
PROJECT NUMBER: 2806
DATE: 04/24/2025
DRAWN BY: SP
CHECKED BY: JB

SHEET NAME
EXISTING CONDITIONS
PLAN

SHEET NUMBER
L101



01 **EXISTING CONDITIONS PLAN**
Scale: 1/32" = 1' - 0"



LAKE STREET PLANTING
WAYZATA, MN 55391
FOR BID

pebl.
PEBL DESIGN
1819 Dupont Ave. S
Minneapolis, MN 55403
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SIGNATURE: _____
PRINTED NAME: _____
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REVISIONS		
NO.	DATE	DESCRIPTION
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OVERVIEW
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DATE: 04/24/2025
DRAWN BY: SP
CHECKED BY: JB

SHEET NAME
**EXISTING CONDITIONS
PLAN**

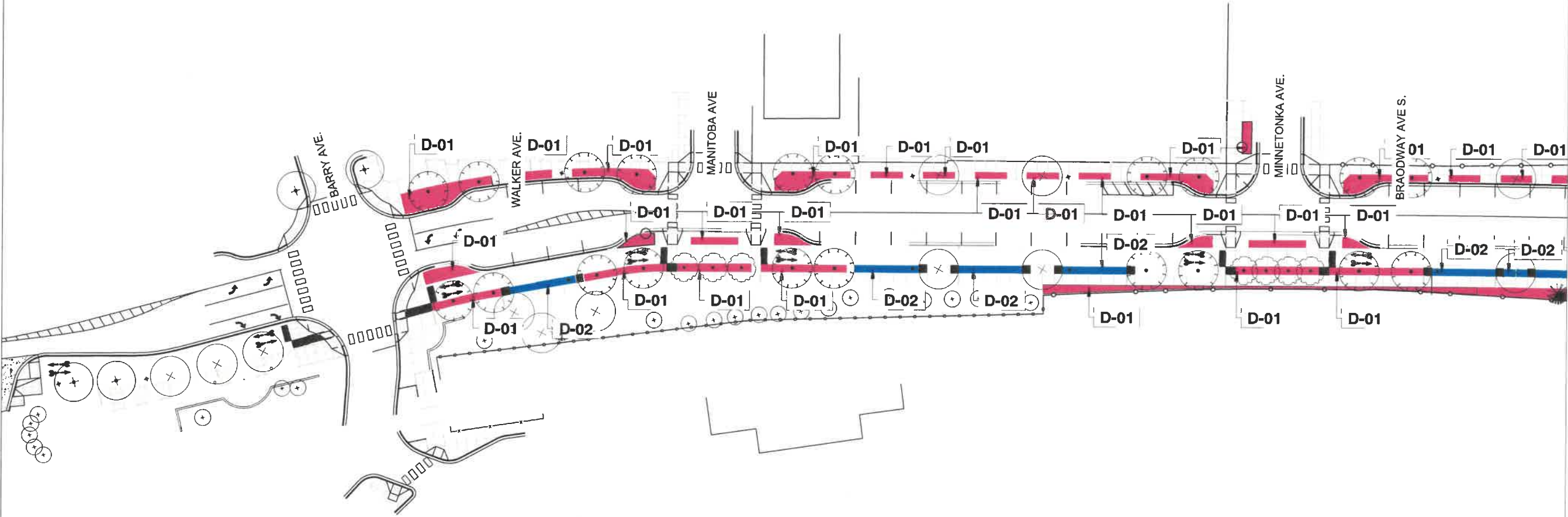
SHEET NUMBER
L101

DEMOLITION SCHEDULE

SYMBOL	CODE	DESCRIPTION	QTY
	D-01	DEMO - EXISTING PERENNIAL & SHRUB BEDS //	13,706 SF
		REMOVE ALL PERENNIALS, SHRUBS, LANDSCAPE FABRIC, AND IRRIGATION TUBING	
		ALL TREES, ANNUAL PLANTING EDGING, AND OTHER UTILITIES TO REMAIN	
	D-02	DEMO - EXISTING GRASS MATRIX BEDS //	2,124 SF
		REMOVE LANDSCAPE FABRIC BY HAND AND IRRIGATION TUBING ONLY	
		EXISTING LITTLE BLUESTEM AND SWITCHGRASS GRASSES TO REMAIN IN PLACE - SEE NOTES	
		ALL TREES AND OTHER UTILITIES TO REMAIN	

NOTES:

- ALL TREES, AND EXISTING UTILITIES SHALL REMAIN AND BE PROTECTED THROUGHOUT THE DURATION OF CONSTRUCTION. CONTRACTOR SHALL LOCATE AND MARK ALL IRRIGATION COMPONENTS PRIOR TO COMMENCING ANY DEMOLITION WORK. CONTRACTOR IS RESPONSIBLE FOR ALL DAMAGE TO THE IRRIGATION SYSTEM RESULTING FROM CONSTRUCTION OPERATIONS.
- DEMOLITION AREA D-01 INDICATES REMOVAL OF ALL PERENNIALS, SHRUBS, IRRIGATION TUBING AND LANDSCAPE FABRIC ONLY. NO TREES SHALL BE REMOVED UNDER THIS CONTRACT.
- DEMOLITION AREA D-02 INDICATES HAND REMOVAL OF LANDSCAPE FABRIC AND IRRIGATION TUBING. LANDSCAPE FABRIC SHALL BE REMOVED BY HAND TO THE GREATEST EXTENT POSSIBLE WITHOUT DISTURBING OR DAMAGING EXISTING PLANT MATERIAL. THE PLANTING MANAGER SHALL BE PRESENT TO DIRECT FABRIC REMOVAL OPERATIONS WITHIN THESE BEDS. FABRIC THAT CANNOT BE REMOVED WITHOUT RISK OF PLANT DAMAGE SHALL BE CUT FLUSH AND LEFT IN PLACE AT THE DIRECTION OF THE PLANTING MANAGER. EXISTING DRIP IRRIGATION TUBING SHALL BE REMOVED FROM ALL INTERPLANTING BEDS PRIOR TO INSTALLATION OF NEW TUBING.
- EXISTING CAMPSIS RADICANS (TRUMPET VINE) SHALL BE PROTECTED IN PLACE THROUGHOUT ALL DEMOLITION AND CONSTRUCTION OPERATIONS. DO NOT REMOVE, CUT BACK, OR DISTURB EXISTING TRUMPET VINE PLANTS OR THEIR ROOT SYSTEMS. CONTRACTOR SHALL IDENTIFY AND MARK ALL TRUMPET VINE LOCATIONS PRIOR TO COMMENCING ANY DEMOLITION WORK AND SHALL COORDINATE PROTECTION MEASURES WITH THE PLANTING MANAGER.
- CONTRACTOR SHALL IMPLEMENT AND MAINTAIN ALL EROSION AND SEDIMENT CONTROL MEASURES THROUGHOUT THE FULL DURATION OF DEMOLITION AND CONSTRUCTION.
- CONTRACTOR SHALL COORDINATE ALL DEMOLITION OPERATIONS WITH THE CITY OF WAYZATA AND SHALL MAINTAIN PEDESTRIAN AND BUSINESS ACCESS ALONG THE CORRIDOR AT ALL TIMES. A TRAFFIC CONTROL PLAN SHALL BE SUBMITTED AND APPROVED PRIOR TO COMMENCING WORK.



01 REMOVALS PLAN

Scale: 1/32" = 1' - 0"



LAKE STREET PLANTING
WAYZATA, MN 55391
FOR BID



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SIGNATURE: _____
PRINTED NAME: _____
LICENSE NUMBER: _____

NO.	DATE	DESCRIPTION
1	04/24/2028	SCHEMATIC PRICING SET

OVERVIEW
ISSUANCE: CONSTRUCTION DOCUMENTATION
PROJECT NAME: WAYZATA - LAKE STREET PLANTING
PROJECT NUMBER: 2806
DATE: 04/24/2028
DRAWN BY: SP
CHECKED BY: JB

SHEET NAME
REMOVALS PLAN

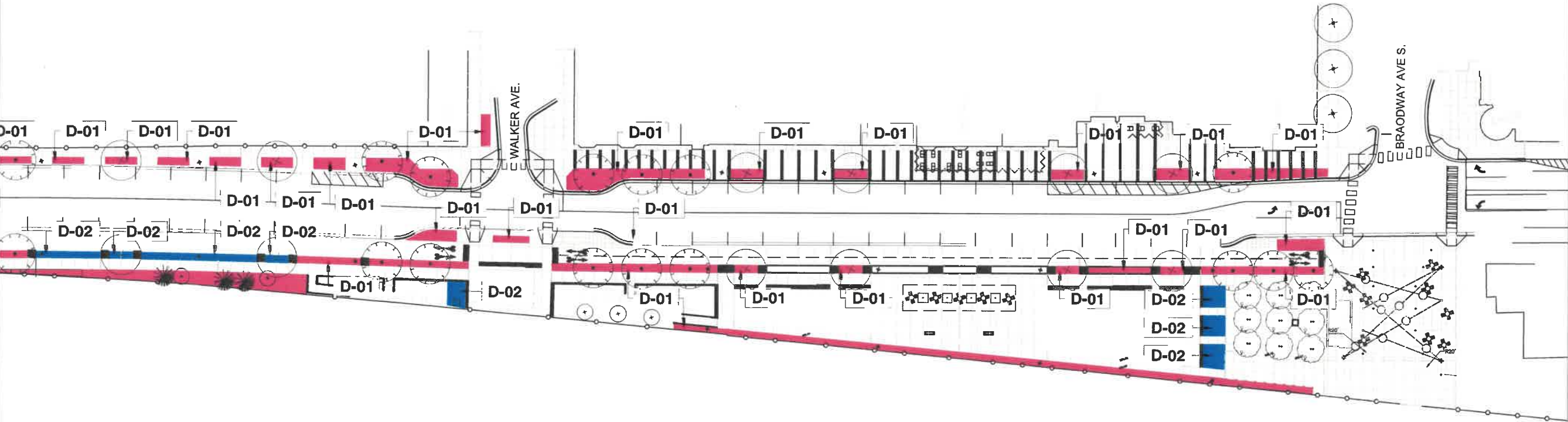
SHEET NUMBER
L200

DEMOLITION SCHEDULE

SYMBOL	CODE	DESCRIPTION	QTY
	D-01	DEMO - EXISTING PERENNIAL & SHRUB BEDS //	13,706 SF
		REMOVE ALL PERENNIALS, SHRUBS, LANDSCAPE FABRIC, AND IRRIGATION TUBING	
		ALL TREES, ANNUAL PLANTING EDGING, AND OTHER UTILITIES TO REMAIN	
	D-02	DEMO - EXISTING GRASS MATRIX BEDS //	2,124 SF
		REMOVE LANDSCAPE FABRIC BY HAND AND IRRIGATION TUBING ONLY	
		EXISTING LITTLE BLUESTEM AND SWITCHGRASS GRASSES TO REMAIN IN PLACE - SEE NOTES	
		ALL TREES AND OTHER UTILITIES TO REMAIN	

NOTES:

- ALL TREES, AND EXISTING UTILITIES SHALL REMAIN AND BE PROTECTED THROUGHOUT THE DURATION OF CONSTRUCTION. CONTRACTOR SHALL LOCATE AND MARK ALL IRRIGATION COMPONENTS PRIOR TO COMMENCING ANY DEMOLITION WORK. CONTRACTOR IS RESPONSIBLE FOR ALL DAMAGE TO THE IRRIGATION SYSTEM RESULTING FROM CONSTRUCTION OPERATIONS.
- DEMOLITION AREA D-01 INDICATES REMOVAL OF ALL PERENNIALS, SHRUBS, IRRIGATION TUBING AND LANDSCAPE FABRIC ONLY. NO TREES SHALL BE REMOVED UNDER THIS CONTRACT.
- DEMOLITION AREA D-02 INDICATES HAND REMOVAL OF LANDSCAPE FABRIC AND IRRIGATION TUBING. LANDSCAPE FABRIC SHALL BE REMOVED BY HAND TO THE GREATEST EXTENT POSSIBLE WITHOUT DISTURBING OR DAMAGING EXISTING PLANT MATERIAL. THE PLANTING MANAGER SHALL BE PRESENT TO DIRECT FABRIC REMOVAL OPERATIONS WITHIN THESE BEDS. FABRIC THAT CANNOT BE REMOVED WITHOUT RISK OF PLANT DAMAGE SHALL BE CUT FLUSH AND LEFT IN PLACE AT THE DIRECTION OF THE PLANTING MANAGER. EXISTING DRIP IRRIGATION TUBING SHALL BE REMOVED FROM ALL INTERPLANTING BEDS PRIOR TO INSTALLATION OF NEW TUBING.
- EXISTING CAMPSIS RADICANS (TRUMPET VINE) SHALL BE PROTECTED IN PLACE THROUGHOUT ALL DEMOLITION AND CONSTRUCTION OPERATIONS. DO NOT REMOVE, CUT BACK, OR DISTURB EXISTING TRUMPET VINE PLANTS OR THEIR ROOT SYSTEMS. CONTRACTOR SHALL IDENTIFY AND MARK ALL TRUMPET VINE LOCATIONS PRIOR TO COMMENCING ANY DEMOLITION WORK AND SHALL COORDINATE PROTECTION MEASURES WITH THE PLANTING MANAGER.
- CONTRACTOR SHALL IMPLEMENT AND MAINTAIN ALL EROSION AND SEDIMENT CONTROL MEASURES THROUGHOUT THE FULL DURATION OF DEMOLITION AND CONSTRUCTION.
- CONTRACTOR SHALL COORDINATE ALL DEMOLITION OPERATIONS WITH THE CITY OF WAYZATA AND SHALL MAINTAIN PEDESTRIAN AND BUSINESS ACCESS ALONG THE CORRIDOR AT ALL TIMES. A TRAFFIC CONTROL PLAN SHALL BE SUBMITTED AND APPROVED PRIOR TO COMMENCING WORK.



01 REMOVALS PLAN

Scale: 1/32" = 1' - 0"



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PRINTED NAME:
LICENSE NUMBER:

NO.	DATE	DESCRIPTION
1	04/24/2026	SCHEMATIC PRICING SET

OVERVIEW
ISSUANCE: CONSTRUCTION DOCUMENTATION
PROJECT NAME: WAYZATA - LAKE STREET PLANTING
PROJECT NUMBER: 2606
DATE: 04/24/2026
DRAWN BY: SP
CHECKED BY: JB

SHEET NAME
REMOVALS PLAN

SHEET NUMBER
L201

PLANT SCHEDULE					
SYMBOL	ICODE	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER
SHRUBS					
	D	PLANTING TYPE 'D'			
		100% CORNUS STOLONIFERA 'FARROW'		5 GAL	POT
	J	PLANTING TYPE 'J'			
		100% CORNUS SERICEA 'ALLEMANS COMPACT'		5 GAL	POT
PERENNIALS					
	A	PLANTING TYPE 'A'			
		35% AMSONIA TABERAEMONTANA SALICIFOLIA 20% CALAMINTHA NEPETA 'WHITE CLOUD' 20% SPOROBOLUS HETEROLEPIS 20% ALLIUM 'SUMMER BEAUTY' 5% ECHINACEA 'FIXE MEADOWBRIGHT'		1 GAL	POT
	B	PLANTING TYPE 'B'			
		60% AMSONIA TABERAEMONTANA SALICIFOLIA 30% CALAMINTHA NEPETA 'WHITE CLOUD'		1 GAL	POT
	C	10% ECHINACEA 'FIXE MEADOWBRIGHT'			
		PLANTING TYPE 'C'			
		75% SCHIZACHYRIUM SCOPARIUM 'THE BLUES' (EXISTING) 25% AGASTACHE 'BLUE FORTUNE'		1 GAL	POT
	E	*QUANTITY IS ONLY FOR AGASTACHE			
		PLANTING TYPE 'E'			
		50% CALAMINTHA NEPETA 'WHITE CLOUD' 50% NEPETA 'WALKER'S LOW'		1 GAL	POT
	F	PLANTING TYPE 'F'			
		70% PANICUM VIRGATUM 'CHEYENNE SKY' (EXISTING) 30% ECHINACEA 'WHITE SWAN'		1 GAL	POT
	G	*QUANTITY IS ONLY FOR ECHINACEA			
		PLANTING TYPE 'G'			
		70% PANICUM VIRGATUM 'CHEYENNE SKY' (EXISTING) 30% ASTER OBLONGIFOLIUS 'OCTOBER SKIES'		1 GAL	POT
	H	*QUANTITY IS ONLY FOR ASTER			
		PLANTING TYPE 'H'			
		100% ASTER OBLONGIFOLIUS 'OCTOBER SKIES'		1 GAL	POT
	I	PLANTING TYPE 'I'			
		100% CALAMINTHA NEPETA 'WHITE CLOUD'		1 GAL	POT

- PLANTING REFERENCE SCHEDULE NOTES:
- THIS SHEET DEFINES PLANTING TYPES A THROUGH J BY SPECIES COMPOSITION, PERCENTAGE MIX, CONTAINER SIZE, AND INSTALLATION NOTES. PLANTING REFERENCE PLANS (L310-L340) SHOW THE GEOGRAPHIC LOCATION AND EXTENT OF EACH PLANTING TYPE WITHIN THE CORRIDOR.
 - PLANTING TYPES C, F, AND G ARE INTERPLANTING TYPES. THEY OCCUR WITHIN D-02 BEDS WHERE EXISTING LITTLE BLUESTEM OR SWITCHGRASS GRASSES REMAIN IN PLACE. QUANTITIES SHOWN FOR THESE TYPES REPRESENT NEW PLANTS ONLY. EXISTING GRASSES ARE NOT REMOVED OR REPLACED.
 - SPECIES PERCENTAGES SHOWN FOR EACH PLANTING TYPE ARE DESIGN INTENT. FINAL PLANT PLACEMENT AND DISTRIBUTION SHALL BE DIRECTED IN THE FIELD BY THE PLANTING MANAGER. CONTRACTORS SHALL NOT RIGIDLY GRID OR PATTERN PLANTS BASED ON PERCENTAGES ALONE WITHOUT FIELD DIRECTION.
 - ALL PLANT MATERIAL SHALL CONFORM TO THE SPECIES, CULTIVAR, SIZE, AND CONTAINER REQUIREMENTS SHOWN ON THIS SCHEDULE. SUBSTITUTION REQUESTS SHALL BE SUBMITTED TO THE PLANTING MANAGER PER SPECIFICATIONS SECTION 5.3.
 - SEE SPECIFICATIONS SECTION 5 FOR FULL PLANTING INSTALLATION REQUIREMENTS.

LAKE STREET PLANTING
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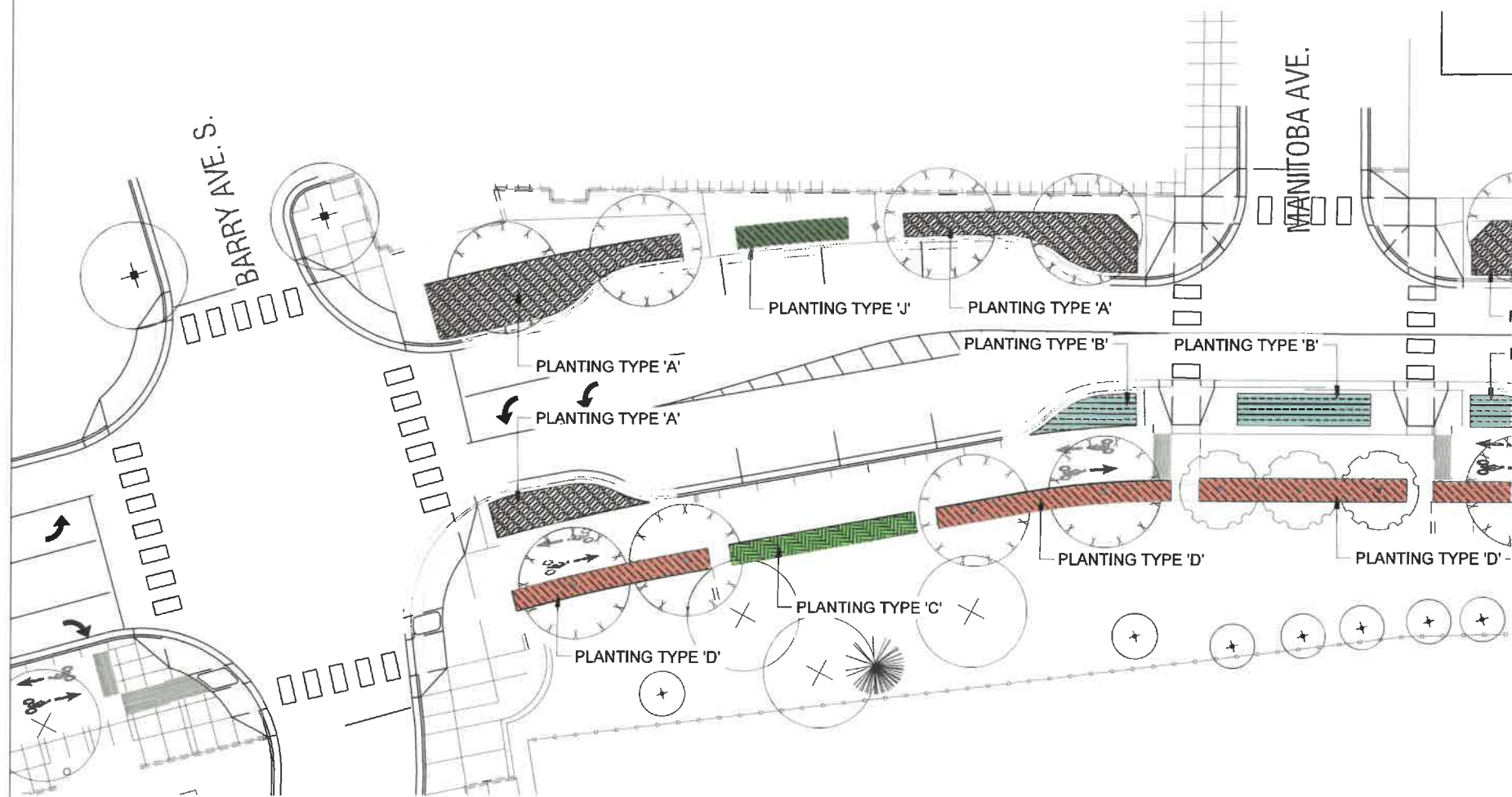
SIGNATURE: _____
PRINTED NAME: _____
LICENSE NUMBER: _____

REVISIONS	
NO.	DESCRIPTION
1	04/24/2026 SCHEMATIC PRICING SET

OVERVIEW
ISSUANCE: CONSTRUCTION DOCUMENTATION
PROJECT NAME: WAYZATA - LAKE STREET PLANTING
PROJECT NUMBER: 2806
DATE: 04/24/2026
DRAWN BY: SP
CHECKED BY: JB

SHEET NAME
PLANTING REFERENCE
SCHEDULE

SHEET NUMBER
L300



01 **PLANTING REFERENCE PLAN - BARRY TO MANITOBA**
 Scale: 1/16" = 1' - 0"



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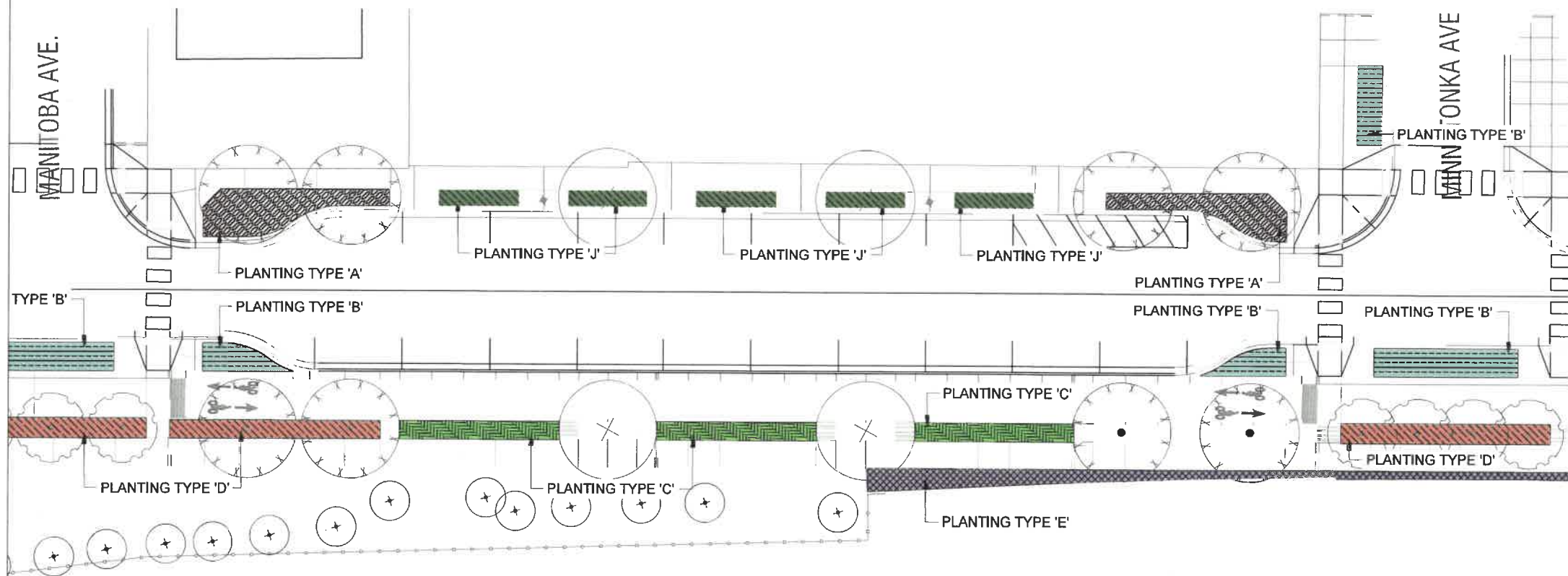
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 PRINTED NAME: _____
 LICENSE NUMBER: _____

REVISIONS		
NO.	DATE	DESCRIPTION
1	04/24/2025	SCHEMATIC PRICING SET

OVERVIEW
 ISSUANCE: CONSTRUCTION DOCUMENTATION
 PROJECT NAME: WAYZATA - LAKE STREET PLANTING
 PROJECT NUMBER: 2806
 DATE: 04/24/2025
 DRAWN BY: SP
 CHECKED BY: JB

SHEET NAME
**PLANTING REFERENCE
 PLAN**

SHEET NUMBER
L310



01 **PLANTING REFERENCE PLAN - MANITOBA TO MINNETONKA**
 Scale: 1/16" = 1' - 0"



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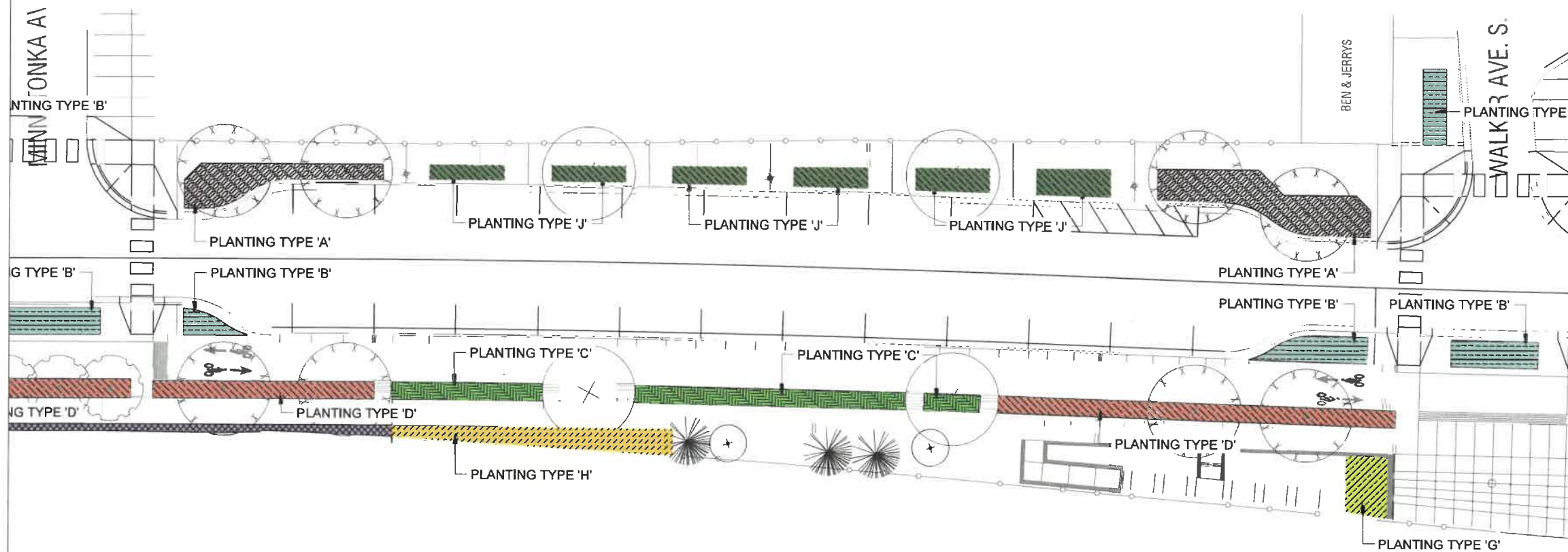
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 LICENSE NUMBER: _____

REVISIONS		
NO.	DATE	DESCRIPTION
1	04.24.2028	SCHEMATIC PRICING SET

OVERVIEW
 ISSUANCE: CONSTRUCTION DOCUMENTATION
 PROJECT NAME: WAYZATA - LAKE STREET PLANTING
 PROJECT NUMBER: 2606
 DATE: 04.24.2028
 DRAWN BY: SP
 CHECKED BY: JB

SHEET NAME
**PLANTING REFERENCE
 PLAN**

SHEET NUMBER
L320



01 **PLANTING REFERENCE PLAN - MINNETONKA TO WALKER**
 Scale: 1/16" = 1' - 0"



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 PRINTED NAME:
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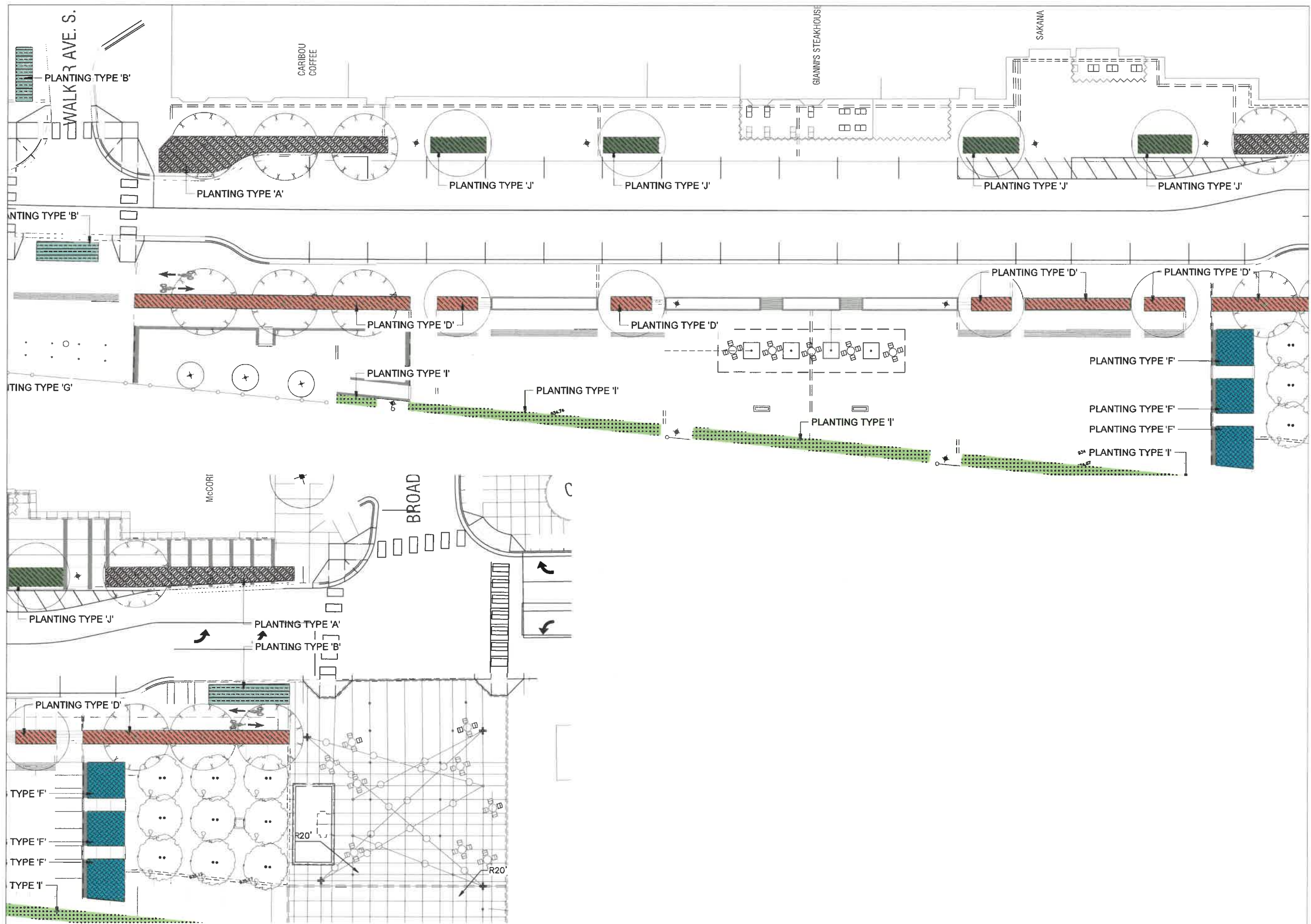
REVISIONS		
NO.	DATE	DESCRIPTION
1	04/24/2026	SCHEMATIC PRICING SET

OVERVIEW
 ISSUANCE: CONSTRUCTION DOCUMENTATION
 PROJECT NAME: WAYZATA - LAKE STREET PLANTING
 PROJECT NUMBER: 2606
 DATE: 04/24/2026
 DRAWN BY: SP
 CHECKED BY: JB

SHEET NAME
**PLANTING REFERENCE
 PLAN**

SHEET NUMBER

L330



01 PLANTING REFERENCE PLAN - WALKER TO BROADWAY
Scale: 1/16" = 1' - 0"



LAKE STREET PLANTING

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LICENSE NUMBER: _____

REVISIONS		
NO.	DATE	DESCRIPTION
1	04/24/2026	SCHEMATIC PRICING SET

OVERVIEW
ISSUANCE: CONSTRUCTION DOCUMENTATION
PROJECT NAME: WAYZATA - LAKE STREET PLANTING
PROJECT NUMBER: 2606
DATE: 04/24/2026
DRAWN BY: SP
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SHEET NAME
PLANTING REFERENCE
PLAN

SHEET NUMBER
L340

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MASTER PLANT SCHEDULE

CODE	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER	QTY
SHRUBS					
CC	CORNUS SERCEA 'ALLEMAN'S COMPACT'	DWARF RED TWIG DOGWOOD	5 GAL	POT	50
CF	CORNUS STOLONIFERA 'ARROW'	ARCTIC FIRE® RED TWIG DOGWOOD	5 GAL	POT	108
PERENNIALS					
AFB	AGASTACHE FOENICULUM 'BLUE FORTUNE'	BLUE FORTUNE ANISE HYSSOP	1 GAL	POT	60
ASB	ALLIUM X 'SUMMER BEAUTY'	SUMMER BEAUTY ORNAMENTAL ONION	1 GAL	POT	347
ATS	AMSONIA TABERNAEMONTANA SALICIFOLIA	WILLOWLEAF BLUESTAR	1 GAL	POT	917
AOO	ASTER OBLONGIFOLIUS 'OCTOBER SKIES'	OCTOBER SKIES FALL ASTER	1 GAL	POT	128
CNW	CALAMINTHA NEPETA GLANDULOSA 'WHITE CLOUD'	WHITE CLOUD LESSER CALAMINT	1 GAL	POT	1,652
SWC	ECHINACEA PURPUREA 'WHITE SWAN'	WHITE SWAN CONEFLOWER	1 GAL	POT	49
EPM	ECHINACEA X 'CBG CONE 2'	PIXIE MEADOWBRITE® PURPLE CONEFLOWER	1 GAL	POT	166
NWL	NEPETA X FAASSENII 'WALKERS LOW'	WALKERS LOW CATMINT	1 GAL	POT	148
SH	SPOROBOLUS HETEROLEPIS	PRAIRIE DROPSEED	1 GAL	POT	347

- PLANTING REVIEW NOTES:**
- PLANTING MANAGER ROLE: COLLEEN LOCKOVITCH IS THE PLANTING MANAGER FOR THIS PROJECT AND IS CONTRACTED DIRECTLY WITH THE CITY OF WAYZATA. THE CONTRACTOR SHALL COORDINATE ALL PLANTING OPERATIONS WITH THE PLANTING MANAGER AND SHALL FOLLOW HER DIRECTION ON SITE FOR ALL PERENNIAL PLANT PLACEMENT AND LAYOUT. NO PERENNIAL PLANT MATERIAL SHALL BE INSTALLED WITHOUT THE PLANTING MANAGER PRESENT ON SITE OR HER WRITTEN AUTHORIZATION TO PROCEED.
 - PLANT MATERIAL APPROVAL: ALL PLANT MATERIAL SHALL BE REVIEWED AND APPROVED BY THE PLANTING MANAGER PRIOR TO INSTALLATION. CONTRACTOR SHALL PROVIDE A MINIMUM OF 48 HOURS ADVANCE NOTICE BEFORE SCHEDULED PLANT DELIVERIES.
 - SHRUB PLACEMENT: SHRUB LOCATIONS ARE INDICATED ON THE PLANTING PLANS. CONTRACTOR SHALL STAKE ALL SHRUB LOCATIONS AND OBTAIN FIELD VERIFICATION FROM THE PLANTING MANAGER PRIOR TO INSTALLATION.
 - PERENNIAL BED PLANTING: PERENNIAL QUANTITIES ARE INDICATED BY HATCH AND CALLED-OUT QUANTITIES ON THE PLANS. FINAL PLACEMENT AND LAYOUT OF ALL PERENNIAL PLANT MATERIAL SHALL BE DIRECTED IN THE FIELD BY THE PLANTING MANAGER. PLANS ARE DIAGRAMMATIC FOR PERENNIAL LAYOUT PURPOSES.
 - INTERPLANTING INTO EXISTING GRASS STANDS: EXISTING BLUESTEM AND SWITCHGRASS AREAS INDICATED TO REMAIN SHALL RECEIVE INTERPLANTING OF AGASTACHE AND ECHINACEA SPECIES AS DIRECTED BY THE PLANTING MANAGER. CONTRACTOR SHALL INSTALL ALL INTERPLANTED MATERIAL BY HAND WITH MINIMAL DISTURBANCE TO EXISTING PLANTS, UNDER THE DIRECT ON-SITE DIRECTION OF THE PLANTING MANAGER.
- MULCH NOTES:**
- 2" DEPTH
 - STANDARD SPECS
 - NEW MULCH SHALL BE APPLIED TO ALL PLANTING BEDS ALONG THE FULL CORRIDOR — INCLUDING BOTH REPLANTED AREAS AND EXISTING BED AREAS NOT RECEIVING FULL DEMO. CONTRACTOR TO FIELD-VERIFY TOTAL MULCH COVERAGE AREA. SEE SPECIFICATIONS FOR MULCH TYPE AND DEPTH REQUIREMENTS.
- SOIL NOTES:**
- SOIL PREPARATION: CONTRACTOR IS RESPONSIBLE FOR ALL SOIL PREPARATION AND AMENDMENT ACROSS THE FULL DEMOLITION AND REPLANTING AREA PRIOR TO PLANTING. SEE SPECIFICATIONS FOR SOIL AMENDMENT REQUIREMENTS.
- IRRIGATION NOTES:**
- ALL PLANTING BEDS TO RECEIVE NEW DRIP IRRIGATION TUBING AT 12" ON-CENTER. SEE SPECIFICATIONS SECTION 3.3 FOR FULL IRRIGATION REQUIREMENTS. COORDINATE WITH ROB SAVAGE, CITY OF WAYZATA PARKS DEPARTMENT (952-404-5375) AND BENNETT, CITY FORESTER, PRIOR TO INSTALLATION.

SIGNATURE: _____
PRINTED NAME: _____
LICENSE NUMBER: _____

REVISIONS		
NO.	DATE	DESCRIPTION
1	04.24.2025	SCHEMATIC PRICING SET

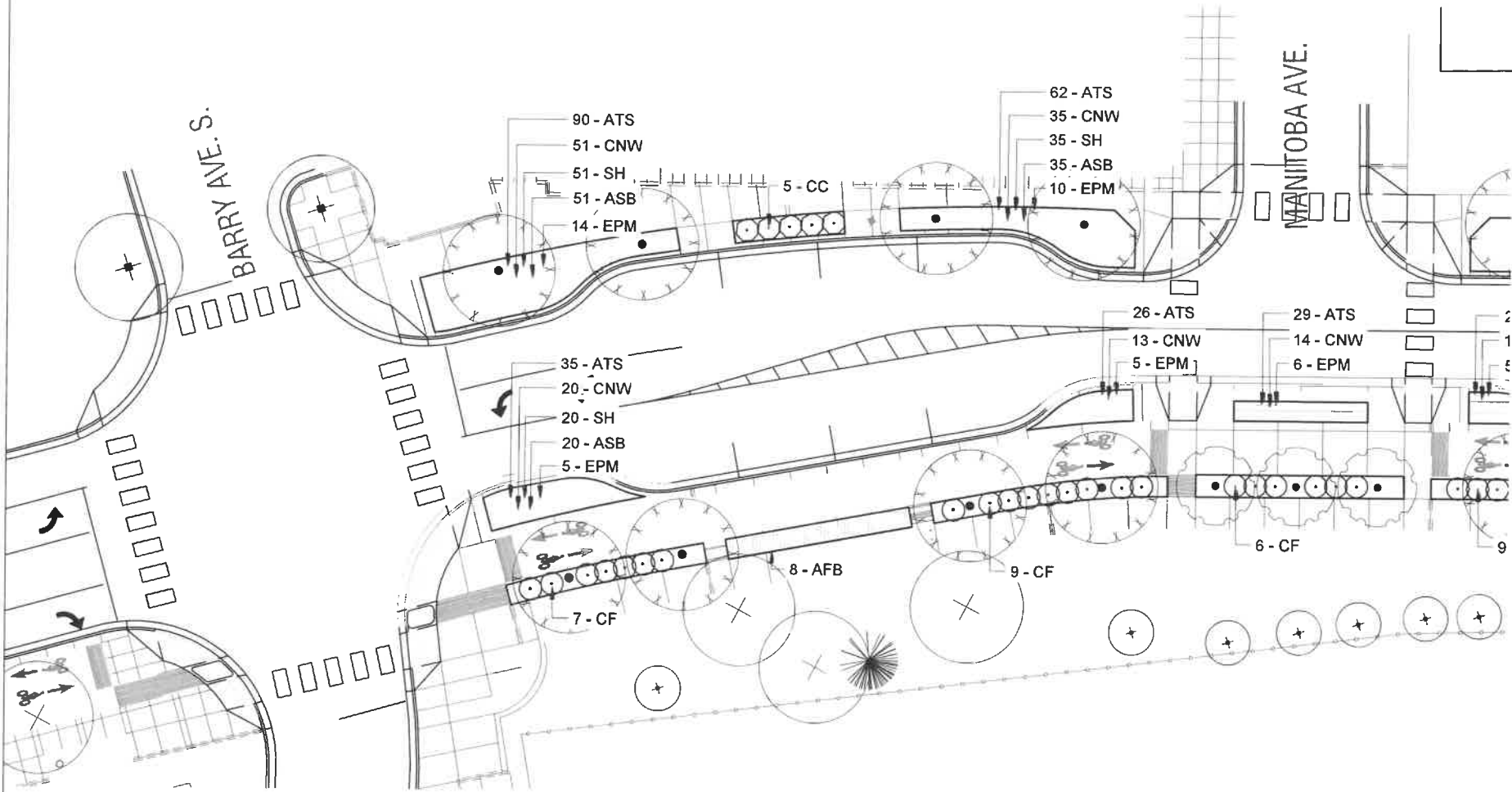
OVERVIEW
ISSUANCE: CONSTRUCTION DOCUMENTATION
PROJECT NAME: WAYZATA - LAKE STREET PLANTING
PROJECT NUMBER: 2806
DATE: 04.24.2025
DRAWN BY: SP
CHECKED BY: JB

SHEET NAME
PLANTING SCHEDULE

SHEET NUMBER
L400

PLANT SCHEDULE: BARRY TO MANITOBA

CODE	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER	QTY
SHRUBS					
CC	CORNUS SERCEA 'ALLEMANS COMPACT'	DWARF RED TWIG DOGWOOD	5 GAL	POT	5
CF	CORNUS STOLONIFERA 'FARROW'	ARCTIC FIRE® RED TWIG DOGWOOD	5 GAL	POT	22
PERENNIALS					
AFB	AGASTACHE FOENICULUM 'BLUE FORTUNE'	BLUE FORTUNE ANISE HYSSOP	1 GAL	POT	8
ASB	ALLIUM X 'SUMMER BEAUTY'	SUMMER BEAUTY ORNAMENTAL ONION	1 GAL	POT	106
ATS	AMSONIA TABERNAEMONTANA SALICIFOLIA	WILLOWLEAF BLUESTAR	1 GAL	POT	242
CNW	CALAMINTHA NEPETA GLANDULOSA 'WHITE CLOUD'	WHITE CLOUD LESSER CALAMINT	1 GAL	POT	133
EPM	ECHINACEA X 'CBG CONE 2'	PIXIE MEADOWBRITE® PURPLE CONEFLOWER	1 GAL	POT	40
SH	SPOROBOLUS HETEROLEPIS	PRAIRIE DROPSEED	1 GAL	POT	106



01 PLANTING PLAN - BARRY TO MANITOBA

Scale: 1/16" = 1' - 0"



LAKE STREET PLANTING
WAYZATA, MN 55391
FOR BID



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SIGNATURE:

PRINTED NAME:

LICENSE NUMBER:

REVISIONS

NO.	DATE	DESCRIPTION
1	04/24/2026	SCHEMATIC PRICING SET

OVERVIEW

ISSUANCE: CONSTRUCTION DOCUMENTATION
PROJECT NAME: WAYZATA - LAKE STREET PLANTING
PROJECT NUMBER: 2806
DATE: 04/24/2026
DRAWN BY: SP
CHECKED BY: JB

SHEET NAME

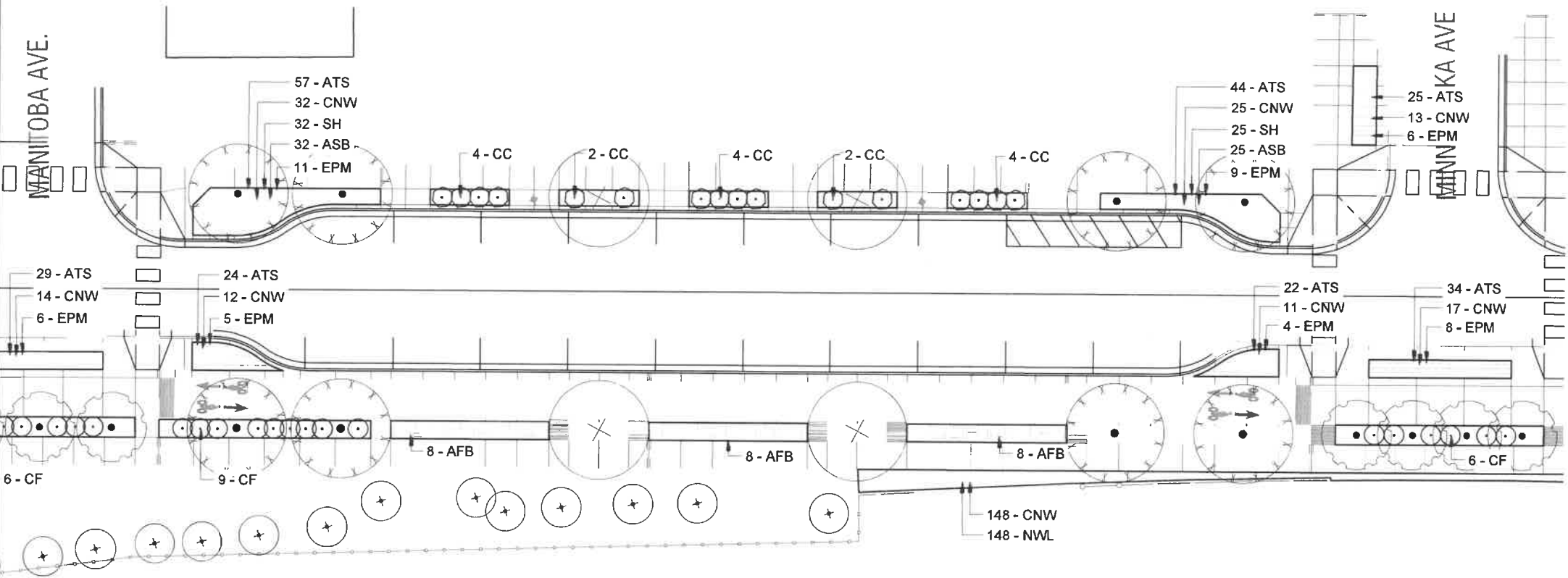
PLANTING PLAN

SHEET NUMBER

L410

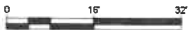
PLANT SCHEDULE: MANITOBA TO MINNETONKA

CODE	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER	QTY
SHRUBS					
CC	CORNUS SERCEA 'ALLEMANS COMPACT'	DWARF RED TWIG DOGWOOD	5 GAL	POT	16
CF	CORNUS STOLONIFERA 'FARROW'	ARCTIC FIRE® RED TWIG DOGWOOD	5 GAL	POT	15
PERENNIALS					
AFB	AGASTACHE FOENICULUM 'BLUE FORTUNE'	BLUE FORTUNE ANISE HYSSOP	1 GAL	POT	24
ASB	ALLIUM X 'SUMMER BEAUTY'	SUMMER BEAUTY ORNAMENTAL ONION	1 GAL	POT	57
ATS	AMSONIA TABERNAEMONTANA SALICIFOLIA	WILLOWLEAF BLUESTAR	1 GAL	POT	206
CNW	CALAMINTHA NEPETA GLANDULOSA 'WHITE CLOUD'	WHITE CLOUD LESSER CALAMINT	1 GAL	POT	258
EPM	ECHINACEA X 'CBG CONE 2'	PIXIE MEADOWBRITE® PURPLE CONEFLOWER	1 GAL	POT	43
NWL	NEPETA X FAASSENII 'WALKERS LOW'	WALKERS LOW CATMINT	1 GAL	POT	148
SH	SPOROBOLUS HETEROLEPIS	PRAIRIE DROPSEED	1 GAL	POT	57



01 PLANTING PLAN - MANITOBA TO MINNETONKA

Scale: 1/16" = 1' - 0"



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NO.	DATE	DESCRIPTION
1	04.24.2026	SCHEMATIC PRICING SET

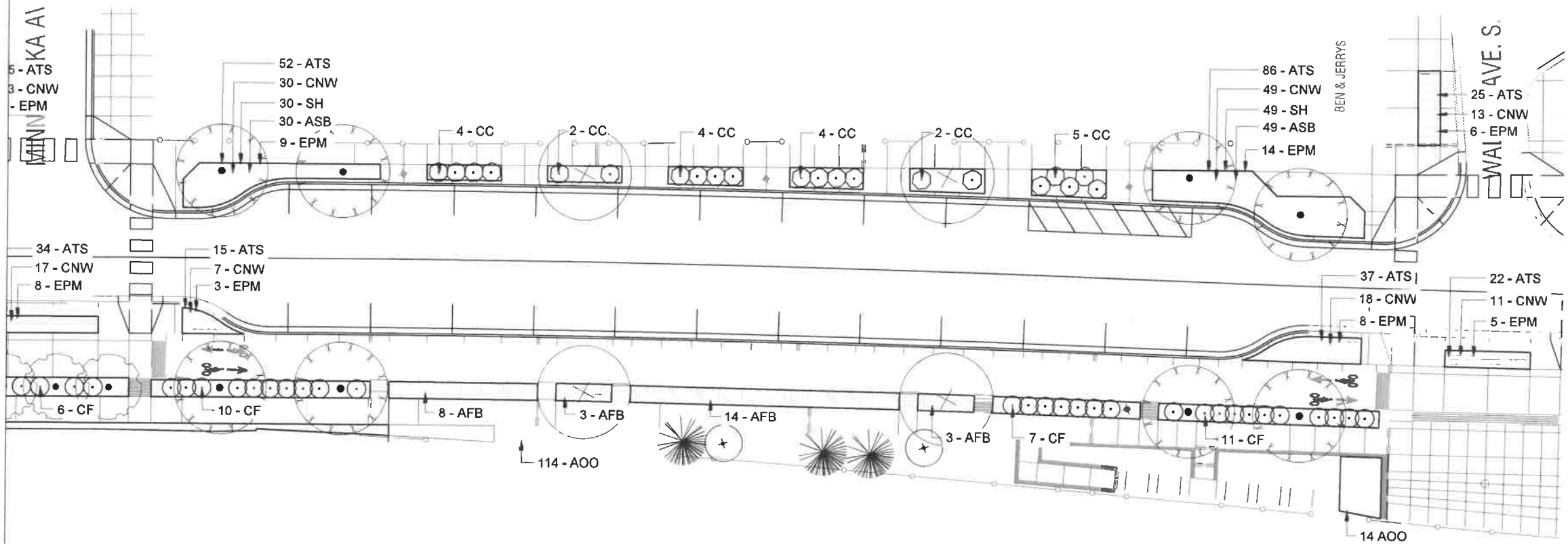
OVERVIEW
ISSUANCE: CONSTRUCTION DOCUMENTATION
PROJECT NAME: WAYZATA - LAKE STREET PLANTING
PROJECT NUMBER: 2606
DATE: 04.24.2026
DRAWN BY: SP
CHECKED BY: JB

SHEET NAME
PLANTING PLAN

SHEET NUMBER
L420

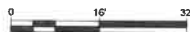
PLANT SCHEDULE: MINNETONKA TO WALKER

CODE	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER	QTY
SHRUBS					
CC	CORNUS SERCEA 'ALLEMANS COMPACT'	DWARF RED TWIG DOGWOOD	5 GAL	POT	21
CF	CORNUS STOLONIFERA 'FARROW'	ARCTIC FIRE® RED TWIG DOGWOOD	5 GAL	POT	28
PERENNIALS					
AFB	AGASTACHE FOENICULUM 'BLUE FORTUNE'	BLUE FORTUNE ANISE HYSSOP	1 GAL	POT	28
ASB	ALLIUM X 'SUMMER BEAUTY'	SUMMER BEAUTY ORNAMENTAL ONION	1 GAL	POT	79
ATS	AMSONIA TABERNAEMONTANA SALICIFOLIA	WILLOWLEAF BLUESTAR	1 GAL	POT	237
AOO	ASTER OBLONGIFOLIUS 'OCTOBER SKIES'	OCTOBER SKIES FALL ASTER	1 GAL	POT	128
CNW	CALAMINTHA NEPETA GLANDULOSA 'WHITE CLOUD'	WHITE CLOUD LESSER CALAMINT	1 GAL	POT	128
EPM	ECHINACEA X 'CBG CONE 2'	PIXIE MEADOWBRITE® PURPLE CONEFLOWER	1 GAL	POT	45
SH	SPOROBOLUS HETEROLEPIS	PRAIRIE DROPSSEED	1 GAL	POT	79



01 PLANTING PLAN - MINNETONKA TO WALKER

Scale: 1/16" = 1' - 0"



LAKE STREET PLANTING
WAYZATA, MN 55391
FOR BID

pebl.

PEBL DESIGN
1819 Dupont Ave. S
Minneapolis, MN 55403
t. 612.228.3063
www.pebl.design

SIGNATURE:

PRINTED NAME:

LICENSE NUMBER:

REVISIONS

NO. DATE DESCRIPTION

1 04/24/2025 SCHEMATIC PRICING SET

OVERVIEW

ISSUANCE: CONSTRUCTION DOCUMENTATION

PROJECT NAME: WAYZATA - LAKE STREET PLANTING

PROJECT NUMBER: 2806

DATE: 04/24/2025

DRAWN BY: SP

CHECKED BY: JB

SHEET NAME

PLANTING PLAN

SHEET NUMBER

L430

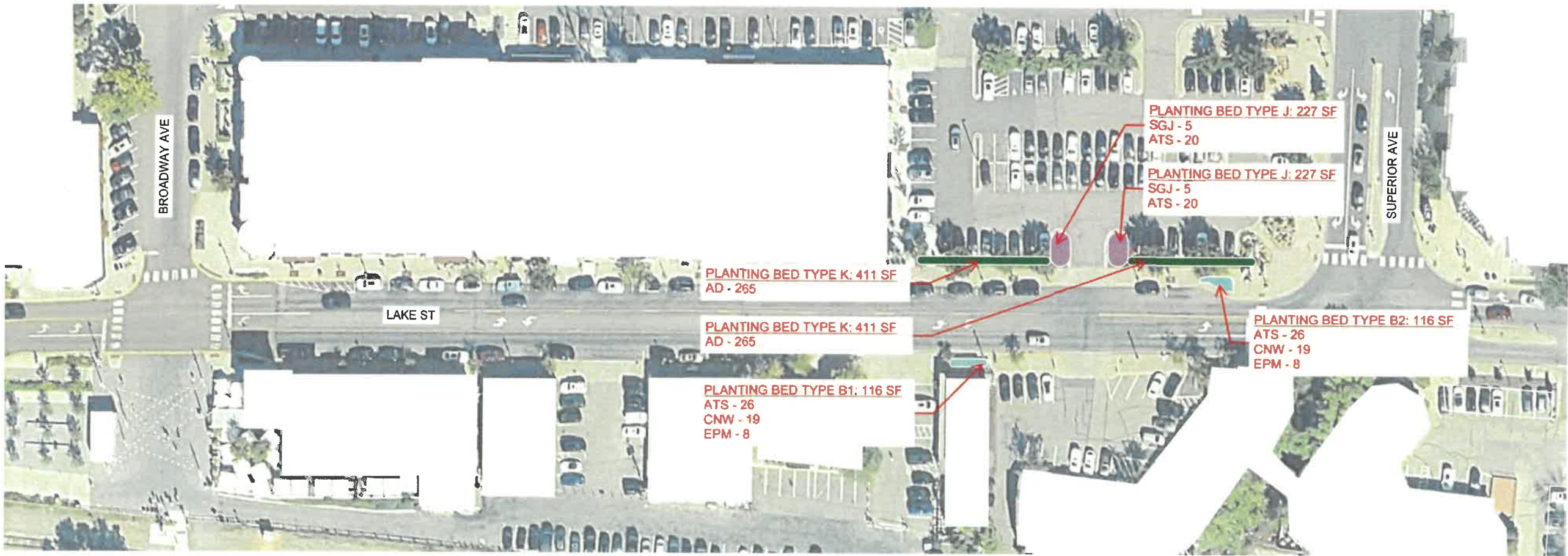


PLANT SCHEDULE: BROADWAY TO SUPERIOR

CODE	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER	QTY
SHRUBS					
SGJ	JUNIPERUS CHINENSIS 'SEA GREEN'	SEA GREEN JUNIPER	5 GAL.	POT	10
PERENNIALS					
AD	ASTER DIVARICATA	WOODLAND WHITE ASTER	1 GAL.	POT	530
ATS	AMSONIA TABERNAEMONTANA SALICIFOLIA	WILLOWLEAF BLUESTAR	1 GAL.	POT	52
CNW	CALAMINTHA NEPETA GLANDULOSA 'WHITE CLOUD'	WHITE CLOUD LESSER CALAMINT	1 GAL.	POT	38
EPM	ECHINACEA X 'CBG CONE 2'	PIXIE MEADOWBRITE® PURPLE CONEFLOWER	1 GAL.	POT	16

- GENERAL NOTES:**
- THESE PLANS ARE CONCEPTUAL AND WERE PREPARED WITHOUT ORIGINAL CONSTRUCTION DOCUMENTS OR SITE SURVEY FOR THIS AREA. ALL BED BOUNDARIES, AREAS, AND PLANT QUANTITIES SHOWN ARE APPROXIMATE AND BASED ON AERIAL IMAGERY ONLY. ALL DIMENSIONS, SQUARE FOOTAGES, PLANTING AREAS, AND QUANTITIES SHALL BE FIELD-VERIFIED BY THE CONTRACTOR PRIOR TO BIDDING AND PRIOR TO COMMENCING ANY WORK. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES BETWEEN THE PLANS AND ACTUAL FIELD CONDITIONS. FINAL PLANTING AREAS AND QUANTITIES WILL BE CONFIRMED BY THE PLANTING MANAGER IN THE FIELD PRIOR TO INSTALLATION. THE CITY OF WAYZATA RESERVES THE RIGHT TO MODIFY THE EXTENT OF THESE ADD ALTERNATE AREAS BASED ON FIELD CONDITIONS WITHOUT CHANGE IN CONTRACT UNIT PRICES.
 - PLANTING MANAGER ROLE: COLLEEN LOCKOVITCH IS THE PLANTING MANAGER FOR THIS PROJECT AND IS CONTRACTED DIRECTLY WITH THE CITY OF WAYZATA. THE CONTRACTOR SHALL COORDINATE ALL PLANTING OPERATIONS WITH THE PLANTING MANAGER AND SHALL FOLLOW HER DIRECTION ON SITE FOR ALL PERENNIAL PLANT PLACEMENT AND LAYOUT. NO PERENNIAL PLANT MATERIAL SHALL BE INSTALLED WITHOUT THE PLANTING MANAGER PRESENT ON SITE OR HER WRITTEN AUTHORIZATION TO PROCEED.
 - PLANT MATERIAL APPROVAL: ALL PLANT MATERIAL SHALL BE REVIEWED AND APPROVED BY PLANTING MANAGER PRIOR TO INSTALLATION. CONTRACTOR SHALL PROVIDE A MINIMUM OF 48 HOURS ADVANCE NOTICE BEFORE SCHEDULED PLANT DELIVERIES.
 - SHRUB PLACEMENT: SHRUB LOCATIONS ARE INDICATED ON THE PLANTING PLANS. CONTRACTOR SHALL STAKE ALL SHRUB LOCATIONS AND OBTAIN FIELD VERIFICATION FROM THE PLANTING MANAGER PRIOR TO INSTALLATION.
 - PERENNIAL BED PLANTING: PERENNIAL QUANTITIES ARE INDICATED BY HATCH AND CALLED-OUT QUANTITIES ON THE PLANS. FINAL PLACEMENT AND LAYOUT OF ALL PERENNIAL PLANT MATERIAL SHALL BE DIRECTED IN THE FIELD BY THE PLANTING MANAGER. PLANS ARE DIAGRAMMATIC FOR PERENNIAL LAYOUT PURPOSES.
 - INTERPLANTING INTO EXISTING GRASS STANDS: EXISTING BLUESTEM AND SWITCHGRASS AREAS INDICATED TO REMAIN SHALL RECEIVE INTERPLANTING OF AGASTACHE AND ECHINACEA SPECIES AS DIRECTED BY THE PLANTING MANAGER. CONTRACTOR SHALL INSTALL ALL INTERPLANTED MATERIAL BY HAND WITH MINIMAL DISTURBANCE TO EXISTING PLANTS. UNDER THE DIRECT ON-SITE DIRECTION OF THE PLANTING MANAGER.

- MULCH NOTES:**
- 2" DEPTH
 - STANDARD SPECS
 - NEW MULCH SHALL BE APPLIED TO ALL PLANTING BEDS ALONG THE FULL CORRIDOR — INCLUDING BOTH REPLANTED AREAS AND EXISTING BED AREAS NOT RECEIVING FULL DEMO. CONTRACTOR TO FIELD-VERIFY TOTAL MULCH COVERAGE AREA. SEE SPECIFICATIONS FOR MULCH TYPE AND DEPTH REQUIREMENTS.
- SOIL NOTES:**
- SOIL PREPARATION: CONTRACTOR IS RESPONSIBLE FOR ALL SOIL PREPARATION AND AMENDMENT ACROSS THE FULL DEMOLITION AND REPLANTING AREA PRIOR TO PLANTING. SEE SPECIFICATIONS FOR SOIL AMENDMENT REQUIREMENTS.
- IRRIGATION NOTES:**
- PLANTING BEDS B2, J AND K TO RECEIVE NEW DRIP IRRIGATION TUBING AT 12" ON-CENTER. SEE SPECIFICATIONS SECTION 3.3 FOR FULL IRRIGATION REQUIREMENTS. COORDINATE WITH ROB SAVAGE, CITY OF WAYZATA PARKS DEPARTMENT (952-404-5375) AND BENNET MYHRAN, CITY FORESTER, PRIOR TO INSTALLATION.
 - BED TYPE B1 HAS NO EXISTING IRRIGATION INFRASTRUCTURE. IRRIGATION IS NOT INCLUDED IN THE CONTRACTOR'S SCOPE FOR THIS AREA. HAND-WATERING THROUGH THE PLANT ESTABLISHMENT PERIOD WILL BE PROVIDED BY CITY OF WAYZATA MAINTENANCE STAFF AS PART OF THEIR REGULAR MAINTENANCE ROUTE. CONTRACTOR SHALL COORDINATE WITH ROB SAVAGE, CITY OF WAYZATA PARKS DEPARTMENT (952-404-5375), REGARDING PLANT DELIVERY TIMING AND ANY IMMEDIATE POST-INSTALLATION WATERING NEEDS.



Lake Street Planting
Wayzata, MN 55391
FOR BID

pebl.
PEBL DESIGN
1819 Dupont Ave. S
Minneapolis, MN 55403
t 612.226.3063
www.pebl.design

SIGNATURE: _____
PRINTED NAME: _____
LICENSE NUMBER: _____

NO.	DATE	DESCRIPTION
1	04/24/2028	SCHEMATIC PRICING SET

OVERVIEW
ISSUANCE: CONSTRUCTION DOCUMENTATION
PROJECT NAME: WAYZATA - LAKE STREET PLANTING
PROJECT NUMBER: 2606
DATE: 04/24/2028
DRAWN BY: SP
CHECKED BY: JB

SHEET NAME
PLANTING PLAN - ADD ALT
AA-01

SHEET NUMBER
L450

LAKE STREET PLANTING
WAYZATA, MN 55391
FOR BID



PEBL DESIGN
1819 Dupont Ave. S
Minneapolis, MN 55403
t: 612.225.3063
www.pebl.design

SIGNATURE: _____
PRINTED NAME: _____
LICENSE NUMBER: _____

REVISIONS		
NO.	DATE	DESCRIPTION
1	04/24/2026	SCHEMATIC PRICING SET

OVERVIEW
ISSUANCE: CONSTRUCTION DOCUMENTATION
PROJECT NAME: WAYZATA - LAKE STREET PLANTING
PROJECT NUMBER: 2806
DATE: 04/24/2026
DRAWN BY: SP
CHECKED BY: JB

SHEET NAME
PLANTING PLAN - ADD ALT
AA-02

SHEET NUMBER
L460

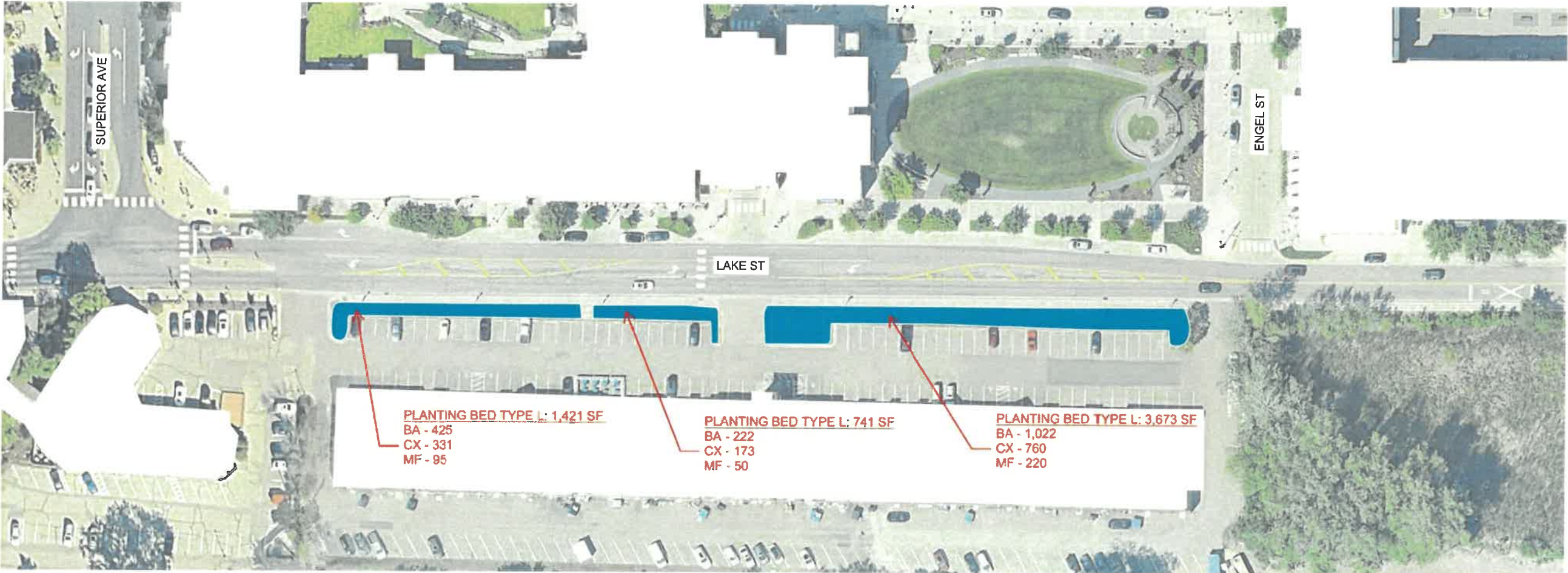
- GENERAL NOTES:**
- THESE PLANS ARE CONCEPTUAL AND WERE PREPARED WITHOUT ORIGINAL CONSTRUCTION DOCUMENTS OR SITE SURVEY FOR THIS AREA. ALL BED BOUNDARIES, AREAS, AND PLANT QUANTITIES SHOWN ARE APPROXIMATE AND BASED ON AERIAL IMAGERY ONLY. ALL DIMENSIONS, SQUARE FOOTAGES, PLANTING AREAS, AND QUANTITIES SHALL BE FIELD-VERIFIED BY THE CONTRACTOR PRIOR TO BIDDING AND PRIOR TO COMMENCING ANY WORK. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES BETWEEN THE PLANS AND ACTUAL FIELD CONDITIONS. FINAL PLANTING AREAS AND QUANTITIES WILL BE CONFIRMED BY THE PLANTING MANAGER IN THE FIELD PRIOR TO INSTALLATION. THE CITY OF WAYZATA RESERVES THE RIGHT TO MODIFY THE EXTENT OF THESE ADD ALTERNATE AREAS BASED ON FIELD CONDITIONS WITHOUT CHANGE IN CONTRACT UNIT PRICES.
 - PLANTING MANAGER ROLE: COLLEEN LOCKMITH IS THE PLANTING MANAGER FOR THIS PROJECT AND IS CONTRACTED DIRECTLY WITH THE CITY OF WAYZATA. THE CONTRACTOR SHALL COORDINATE ALL PLANTING OPERATIONS WITH THE PLANTING MANAGER AND SHALL FOLLOW HER DIRECTION ON SITE FOR ALL PERENNIAL PLANT PLACEMENT AND LAYOUT. NO PERENNIAL PLANT MATERIAL SHALL BE INSTALLED WITHOUT THE PLANTING MANAGER PRESENT ON SITE OR HER WRITTEN AUTHORIZATION TO PROCEED.
 - PLANT MATERIAL APPROVAL: ALL PLANT MATERIAL SHALL BE REVIEWED AND APPROVED BY THE PLANTING MANAGER PRIOR TO INSTALLATION. CONTRACTOR SHALL PROVIDE A MINIMUM OF 48 HOURS ADVANCE NOTICE BEFORE SCHEDULED PLANT DELIVERIES.
 - SHRUB PLACEMENT: SHRUB LOCATIONS ARE INDICATED ON THE PLANTING PLANS. CONTRACTOR SHALL STAKE ALL SHRUB LOCATIONS AND OBTAIN FIELD VERIFICATION FROM THE PLANTING MANAGER PRIOR TO INSTALLATION.
 - PERENNIAL BED PLANTING: PERENNIAL QUANTITIES ARE INDICATED BY HATCH AND CALLED-OUT QUANTITIES ON THE PLANS. FINAL PLACEMENT AND LAYOUT OF ALL PERENNIAL PLANT MATERIAL SHALL BE DIRECTED IN THE FIELD BY THE PLANTING MANAGER. PLANS ARE DIAGRAMMATIC FOR PERENNIAL LAYOUT PURPOSES.
 - INTERPLANTING INTO EXISTING GRASS STANDS: EXISTING BLUESTEM AND SWITCHGRASS AREAS INDICATED TO REMAIN SHALL RECEIVE INTERPLANTING OF AGASTACHE AND ECHINACEA SPECIES AS DIRECTED BY THE PLANTING MANAGER. CONTRACTOR SHALL INSTALL ALL INTERPLANTED MATERIAL BY HAND WITH MINIMAL DISTURBANCE TO EXISTING PLANTS, UNDER THE DIRECT ON-SITE DIRECTION OF THE PLANTING MANAGER.

- MULCH NOTES:**
- 2" DEPTH
 - STANDARD SPECS
 - NEW MULCH SHALL BE APPLIED TO ALL PLANTING BEDS ALONG THE FULL CORRIDOR — INCLUDING BOTH REPLANTED AREAS AND EXISTING BED AREAS NOT RECEIVING FULL DEMO. CONTRACTOR TO FIELD-VERIFY TOTAL MULCH COVERAGE AREA. SEE SPECIFICATIONS FOR MULCH TYPE AND DEPTH REQUIREMENTS.

- SOIL NOTES:**
- SOIL PREPARATION: CONTRACTOR IS RESPONSIBLE FOR ALL SOIL PREPARATION AND AMENDMENT ACROSS THE FULL DEMOLITION AND REPLANTING AREA PRIOR TO PLANTING. SEE SPECIFICATIONS FOR SOIL AMENDMENT REQUIREMENTS.
- IRRIGATION NOTES:**
- ALL TYPE L PLANTING BEDS SHALL RECEIVE NEW DRIP IRRIGATION TUBING AT 12" ON-CENTER. SEE SPECIFICATIONS SECTION 3.3 FOR FULL DRIP TUBING REQUIREMENTS.
 - THERE IS NO EXISTING IRRIGATION INFRASTRUCTURE IN THE TYPE L BED AREAS. A NEW MAINLINE EXTENSION OF APPROXIMATELY 430 LINEAR FEET SHALL BE INSTALLED FROM THE EXISTING CITY OF WAYZATA MUNICIPAL IRRIGATION SYSTEM AT THE LAKE STREET / EASTMAN ROUNDABOUT. SEE SPECIFICATIONS SECTION 8.4.1 FOR FULL MAINLINE EXTENSION REQUIREMENTS.
 - THE MAINLINE EXTENSION ROUTE REQUIRES CONDUIT CROSSINGS AT THREE LOCATIONS AT THE 812 LAKE STREET PARKING LOT ENTRANCES. APPROXIMATE CROSSING LENGTHS ARE 30 LF, 35 LF, AND 10 LF. PAVEMENT CUTTING AND RESTORATION IS REQUIRED AT ALL THREE CROSSING LOCATIONS. SEE SPECIFICATIONS SECTION 8.4.1.
 - CONTRACTOR SHALL INCLUDE ALL MAINLINE, CONDUIT, PAVEMENT RESTORATION, TAP CONNECTION AT THE EASTMAN ROUNDABOUT, HUNTER NODE BATTERY-OPERATED CONTROLLER, AND DRIP TUBING IN THEIR BID PRICING FOR THIS ADD ALTERNATE. DO NOT BID THE TYPE L PLANTING SCOPE WITHOUT INCLUDING THE FULL IRRIGATION SCOPE.
 - ALL IRRIGATION WORK SHALL BE COORDINATED WITH ROB SAVAGE, CITY OF WAYZATA PARKS DEPARTMENT (952-404-5375) AND BENNET MYHRAN, CITY FORESTER, PRIOR TO COMMENCEMENT. THE CITY WILL ASSIST WITH SHUTOFF AND LOCATING FOR THE TAP CONNECTION AT THE EASTMAN ROUNDABOUT.

PLANT SCHEDULE: SUPERIOR TO ENGEL

CODE	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER	QTY
PERENNIALS					
BA	BAPTISIA AUSTRALIS	BLUE WILD INDIGO	1 GAL.	POT	1,669
CX	CAREX MUSKINGUMENSIS	PALM SEDGE	1 GAL.	POT	1,264
MF	MONARDA FISTULOSA	WILD BERGAMOT	1 GAL.	POT	365



LAKE STREET PLANTING
WAYZATA, MN 55391
FOR BID



PEBL DESIGN
1819 Dupont Ave, S
Minneapolis, MN 55403
t: 612.226.3063
www.pebl.design

SIGNATURE: _____
PRINTED NAME: _____
LICENSE NUMBER: _____

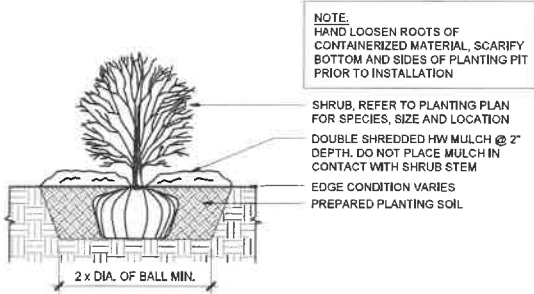
REVISIONS		
NO.	DATE	DESCRIPTION
1	04/24/2023	SCHEMATIC PRICING SET

OVERVIEW
ISSUANCE: CONSTRUCTION DOCUMENTATION
PROJECT NAME: WAYZATA - LAKE STREET PLANTING
PROJECT NUMBER: 2605
DATE: 04/24/2023
DRAWN BY: SP
CHECKED BY: JB

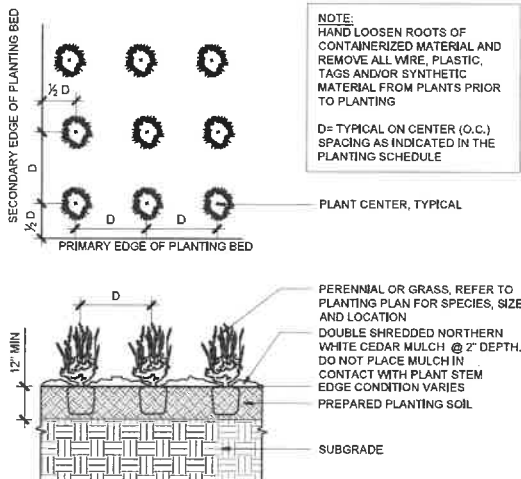
SHEET NAME
STANDARD PLANTING
DETAILS

SHEET NUMBER

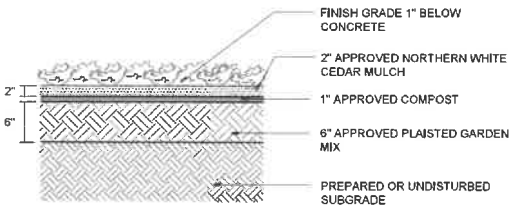
L500



01 SHRUB PLANTING
Scale: 3/4" = 1' - 0"



02 PERENNIAL PLANTING
Scale: 3/4" = 1' - 0"



03 PREPARED PLANTING SOIL PROFILE
Scale: 3/4" = 1' - 0"

CITY OF WAYZATA LAKE STREET PLANTING ROM PRICING		LANDSCAPE RENOVATIONS pebl.design		05/05/2026 REVISED		ADDITIONAL ALT OPTIONS
		LOW RANGE		HIGH RANGE		ADD ALT
REMOVALS AND SITE PREP		\$ 20,000.00		\$ 25,000.00		
PLANTING AREA A		\$ 45,000.00		\$ 55,000.00		
PLANTING AREA B1		\$ 15,000.00		\$ 25,000.00		
PLANTING AREA B2 (ADD ALT)						\$ 10,000.00
PLANTING AREA C		\$ 5,000.00		\$ 7,500.00		\$ -
PLANTING AREA D		\$ 55,000.00		\$ 65,000.00		\$ -
PLANTING AREA E		\$ 10,000.00		\$ 15,000.00		\$ -
PLANTING AREA F		\$ 2,500.00		\$ 5,000.00		\$ -
PLANTING AREA G		\$ -		\$ -		\$ 20,000.00
PLANTING AREA H		\$ 30,000.00		\$ 40,000.00		\$ -
PLANTING AREA I		\$ 30,000.00		\$ 40,000.00		\$ -
PLANTING AREA J (ADD ALT)		\$ -		\$ -		\$ 10,000.00
PLANTING AREA K (ADD ALT)		\$ -		\$ -		\$ 15,000.00
PLANTING AREA L (ADD ALT)		\$ -		\$ -		\$ 22,000.00
MOBILZATION AND GENERAL CONDITIONS		\$ 5,000.00		\$ 10,000.00		\$ -
TOTAL		\$ 217,500.00		\$ 287,500.00		\$ 77,000.00
GENERAL NOTES: This is a preliminary budget exercise, based on the conceptual plan provided by Pebl. This pricing range is used to identify the scope of work and priorities. This is not a construction proposal. Final costs will be determined with corresponding design drawings and specific selections, vegetation sizes, spacing, etc. EXCLUSIONS: Utilities (Gas, Electric, Sewer), Permits, Design Fee, Mortar Set Paving, Sub Cut of Driveway, Rough Grading, Other Site Furniture,						

ADVERTISEMENT FOR BIDS
LAKE STREET PLANTING PROJECT
CITY OF WAYZATA, MINNESOTA

City Project No. LS-2026-01

PROPOSALS DUE: JULY 28, 2026
1:00 P.M. C.S.T.

MANDATORY PRE-BID MEETING

[DAY], [DATE], 2026

[TIME] A.M.

Location: Lake Street Corridor, Downtown Wayzata, MN
Meet at corner of Lake Street and Barry Avenue

NOTICE TO BIDDERS

Sealed bids will be received until 1:00 P.M. C.S.T. on July 28, 2026 by the City Engineer at Wayzata City Hall, 600 Rice Street, Wayzata, MN 55391 for the Lake Street Planting Project, City Project No. LS-2026-01, in downtown Wayzata, Minnesota.

The project consists of the removal of existing perennial and shrub plant material and the installation of new shrub and perennial plantings along the Lake Street corridor in downtown Wayzata, between Barry Avenue and Broadway Avenue South. Work includes plant demolition and removals, partial fabric and irrigation tubing removal in select grass matrix beds, new drip irrigation tubing installation, soil preparation and amendment, new plant installation, and mulching of all planting beds along the full corridor. Add Alternate bid items are included for additional planting areas as described in the bid documents.

All bids shall be submitted to the City Engineer, City of Wayzata, 600 Rice Street, Wayzata, Minnesota 55391, and shall be in accordance with plans and specifications on file in the office of the Director of Public Service.

All bids received after 1:00 P.M. C.S.T. on July 28, 2026 will be returned to the bidder unopened.

Bids will be opened and read publicly by the Wayzata City Manager or their designated representative, immediately after the hour set for receiving bids at City Hall, 600 Rice Street, Wayzata, Minnesota 55391.

DIGITAL BID DOCUMENTS

Complete digital contract bidding documents will be available at www.QuestCDN.com on July 13, 2026. You may download the digital plan documents for \$20.00 by inputting QuestCDN project #**[PROJECT NUMBER]** on the website's Project Search page. Please contact QuestCDN.com at

952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with this digital project information.

Proposals, Plans and Specifications may also be examined at the office of the City Engineer, Wayzata Public Works, 299 Wayzata Blvd W., Wayzata, Minnesota 55391.

RESPONSIBLE CONTRACTOR

The provisions of Minn. Stat. 16C.285 Responsible Contractor are imposed as a requirement of this contract. All bidders and persons or companies providing a response/submission to this Advertisement for Bids shall comply with the provisions of the statute.

BID SECURITY

All bids shall be accompanied by a cashier's check, certified check, or bid bond payable to the City of Wayzata for an amount no less than five percent (5%) of the bid. The City reserves the right to reject any or all bids, to waive informalities in the bidding procedure, and to accept any bid deemed to be in the City's best interest. No bid may be withdrawn within thirty (30) days of the date of the bid opening.

PRE-BID MEETING

Attendance at the pre-bid meeting is mandatory. The meeting will be held at [TIME] A.M. on [DATE], 2026 at the Lake Street Corridor, Downtown Wayzata. Meet at [SPECIFIED LOCATION]. Bids from contractors who did not attend the mandatory pre-bid meeting will not be accepted.

QUESTIONS

Direct all pre-bid questions to Mike Kelly, City Engineer, City of Wayzata. Email: mike@wayzata.org. Questions must be submitted in writing no later than 12:00 P.M. on July 23, 2026. Responses will be issued by addendum to all registered plan holders.

Michael H. Kelly, Jr., PE
Director of Public Works/City Engineer
City of Wayzata, Minnesota