



AGENDA
CITY COUNCIL - BUSINESS MEETING
MAPLE PLAIN CITY HALL
May 26, 2026
7:00 PM

- 1. WELCOME**
- 2. CALL TO ORDER**
- 3. PLEDGE OF ALLEGIANCE**
- 4. ADOPT AGENDA**
- 5. VISITORS TO BE HEARD** (A completed public comment form should be presented to the City Administrator prior to the meeting; presentations will be limited to 3 minutes. This session will be limited to 15 minutes.)
- 6. GUEST SPEAKERS**
 - A.** County Commissioner Kevin Anderson
 - B.** Three Rivers Park District Commissioner Marge Beard
- 7. CONSENT AGENDA**
 - A.** 04-27-26 City Council Workshop Meeting Minutes
 - B.** 04-27-26 City Council Business Meeting Minutes
 - C.** 05-18-26 Public Hearing 2026 Street Project Bond Plan Meeting Minutes
 - D.** Resolution 2026-0526-01 A Resolution Appointing Election Judges For The 2026 Primary And General Elections
 - E.** Transient Merchant License-Untiedt, Jay- Maple Knoll Farm
- 8. ACCOUNTS PAYABLE**
 - A.** City Bills \$353,547.85
 - B.** ACH Bills \$15,963.92
 - C.** 2024 STREET RECONSTRUCTION \$198.00
- 9. STAFF REPORTS**
 - A.** Fire Department

This meeting will be recorded and then posted to the City website within 3 to 5 business days.
The City Council may meet as a group for dinner.

- B. West Hennepin Public Safety
- C. City Engineer
- D. Public Works
- E. City Planner
- F. Administration & Finance

10. CODE ENFORCEMENT ABATEMENTS

- A. Resolution 2026-0526-02 1409 Halgren Rd. Abatement of Nuisance Violation - Debris accumulated in the open

11. OLD BUSINESS

12. NEW BUSINESS

- A. 2026 Election Administration Law Changes for City Operations with In-Person Absentee Voting
- B. Resolution 2026-0526-03 Providing Host Approval to Issuance of Tax Exempt Obligations by the City of Independence MN
- C. Resolution 2026-0526-04 Authorizing Participation in the Met Council's Small Communities Planning Program for Assistance with Preparation of the 2050 Comprehensive Plan
- D. Resolution 2026-0526-05 Approving the 2026-2028 Residential Waste Reduction and Recycling Agreement with Hennepin County
- E. Resolution 2026-0526-06 A Resolution Approving Applications For The Hennepin County Youth Activities Grants Program
- F. Resolution 2026-0526-07 Accepting Bids for the 2026 Downtown Reconstruction Project
- G. Resolution 2026-0526-08 Approving The Transfer Of Funds From Fund 451 (Capital Projects Fund) To The General Fund For Crosswalk And Monument Sign Expenses
- H. Resolution 2026-0526-09 Allowing The City Of Maple Plain To Enter Into A Limited Use Permit With The State Of Minnesota, Department Of Transportation

13. GENERAL OBLIGATION IMPROVEMENT BONDS, SERIES 2026A

- A. Ehlers Senior Municipal Advisor Hagen Pre Sale Report - General Obligation Improvement Bonds, Series 2026A
- B. Resolution 2026-0526-10 Resolution Approving A Street Reconstruction Plan And Authorizing The Issuance Of General Obligation Street Reconstruction Bonds
- C. Resolution 2026-0526-11 Resolution Providing For The Issuance And Sale Of General Obligation Improvement Bonds, Series 2026A

14. GENERAL OBLIGATION STREET RECONSTRUCTION AND TAX ABATEMENT BONDS, SERIES 2026B

- A. Ehlers Senior Municipal Advisor Hagen Pre Sale Report - General Obligation Street Reconstruction and Tax Abatement Bonds, Series 2026B

This meeting will be recorded and then posted to the City website within 3 to 5 business days.
The City Council may meet as a group for dinner.

- B.** Resolution 2026-0526-12 Approving Property Tax Abatement In The City Of Maple Plain For Certain Public Infrastructure Improvements
- C.** Resolution 2026-0526-13 Providing For The Issuance And Sale Of Approximately \$1,365,000 General Obligation Street Reconstruction And Tax Abatement Bonds, Series 2026B

15. COUNCIL REPORTS AND OTHER BUSINESS

16. ADJOURNMENT

This meeting will be recorded and then posted to the City website within 3 to 5 business days.
The City Council may meet as a group for dinner.



ThreeRivers

PARK DISTRICT

Marge Beard

Commissioner, District 1

763-559-6758

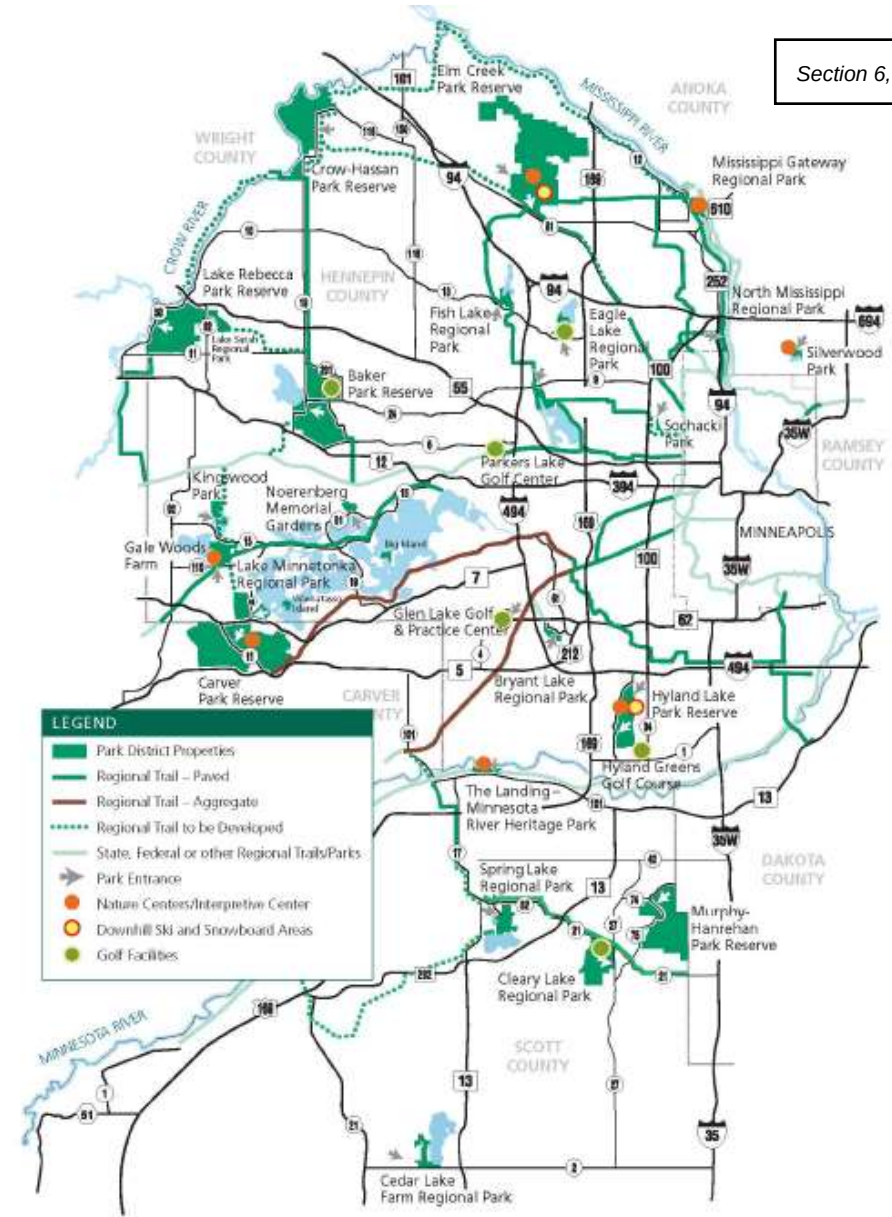
Marge.Beard@ThreeRiversParks.org

Our mission:
**Promote environmental stewardship
through recreation and education in a
natural resources-based park system.**

Who we are

- **Park District was established in 1957 by state Legislature**
- **Board of Commissioners – 5 elected; 2 appointed**
- **Three Rivers Park District includes suburban Hennepin County**
- **Partnership with Scott County**

- 27 parks and park reserves
- 27,000 acres of land
- 175 miles of regional trails
- 383 miles of trails within our parks
- 16 million visits per year

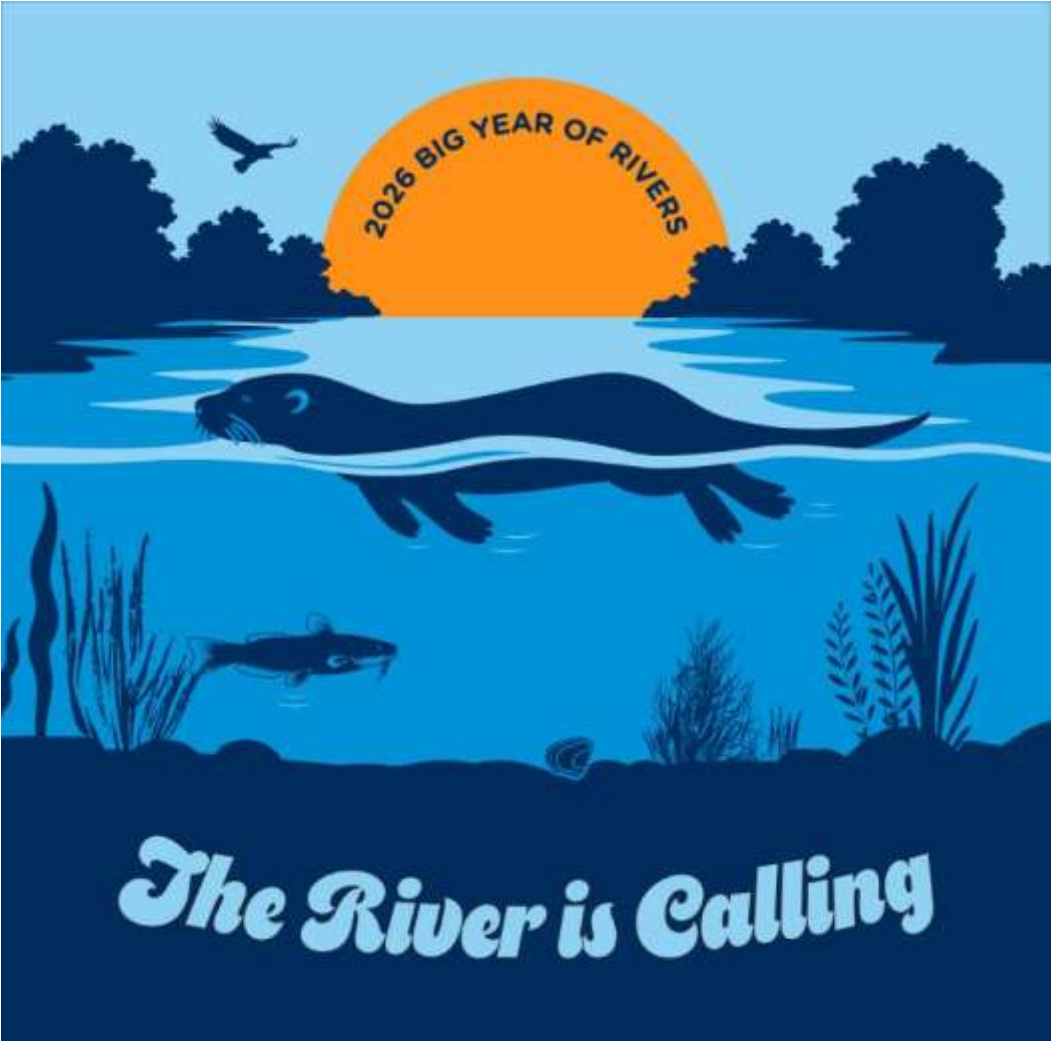


Natural Resources



Section 6, Item B.





Recreation



Section 6, Item B.



Baker Park Reserve

Section 6, Item B.



Lake Independence Regional Trail - Baker Park Reserve improvements

Section 6, Item B.





Gale Woods Farm



**Lake Minnetonka
Regional Park**



Section 6, Item B.

Noerenberg Gardens



Coming up

May 31
**Turtle Fest at
French Regional
Park**



Moving forward



We're always interested in talking about potential partnerships and how we can do an even better job serving residents of our communities.

Thank you!

Comments/questions?



Executive Summary

City Council Business Meeting

AGENDA ITEM: Consent Agenda

PREPARED BY: Jacob Schillander, City Administrator

RECOMMENDED ACTION: Approve Consent Agenda

Consent Agenda Items:

- A. 04-27-26 City Council - Workshop Minutes
- B. 04-27-26 City Council - Business Meeting Minutes
- C. 05-18-26 Public Hearing 2026 Street Project Bond Plan Meeting Minutes
- D. Resolution 2026-0526-01 A Resolution Appointing Election Judges For The 2026 Primary And General Elections
- E. Transient Merchant License- Untiedt, Jay- Maple Knoll Farm



MINUTES
CITY COUNCIL - WORKSHOP
MAPLE PLAIN CITY HALL
April 27, 2026
5:30 PM

1. CALL TO ORDER

Mayor Julie Maas-Kusske called the meeting to order at 5:30 PM

PRESENT: Mayor Julie Maas-Kusske, Councilmember Connie Francis, and Councilmember Andrew Burak

ABSENT: Councilmember Mike DeLuca, and Councilmember Rochelle Arvizo

STAFF PRESENT: City Administrator Jacob Schillander, and Assistant City Administrator Kevin Larson

2. ADOPT AGENDA

Councilmember Francis made a motion to approve the meeting agenda. Seconded by Councilmember Burak.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, and Councilmember Burak

Motion passed 3-0

3. DISCUSSION

A. Parking Regulations

City Administrator Schillander presented the Parking Regulations agenda item. Highlighting the current locations of all of the mailboxes throughout the city.

Council Direction: When the City performs mill and overlay projects, the City will move the mailboxes to one side of the street to ensure safety or efficiency with mail delivery. On the opposite side of the street installing no parking signs. Staff shall determine the state requirements for no parking signs, and obtain cost estimates for sign placements and moving of mailboxes. Educate the areas with no parking areas (newsletter, letters, and leaflet publication). WHPS will enforce. Public Works will move the 8 mailboxes on Bryant street that were not moved in the 2024 street reconstruction project.

B. Spring Youth Activities Grant

Assistant City Administrator Larson provided an overview of the Spring Youth Activities Grant. Outlining the requirements and the timing of the grant submissions.

Council direction: focus in on submitting grant applications for the Rainbow Park hockey rink replacement project and the pour-in-place rubber replacement at both Veterans Memorial Park playground and the Oak St. Tot Lot playground projects.

C. Met Council Water Efficiency Grant Program

Assistant City Administrator Larson provided an overview of the Met Council Water Efficiency Grant Program. Outlining the requirements, purpose, individuals impacted and the timing of the grant submissions.

Council direction: Engage with companies for sponsorship for the City portion of the grant match. If a sponsor cannot be obtained, then the City will not apply for the grant.

4. COUNCIL REPORTS

Mayor Maas-Kusske provided a brief update on the police department interviews for an open full-time position.

5. FUTURE WORKSHOP TOPICS

- A. City Council Salaries
- B. 5 Year Finance CIP
- C. Ordinance 343 Amending City Code Chapter 6, Article 2 Nuisance Violation
- D. Ordinance Amending Maple Plain City Code Regarding The Maple Plain Fire Department
- E. Sewer Calculation Fees

6. ADJOURNMENT

Councilmember Francis made a motion to adjourn. Seconded by Councilmember Burak.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, and Councilmember Burak.

Motion passed 5-0

Council Adjourned at 6:09 PM

I, Jacob W. Schillander, being duly sworn, depose and say:

That I am the City Administrator of the City of Maple Plain, and that the foregoing minutes are a true and correct record of the meeting held on the date indicated above at Maple Plain City Hall. I certify that the minutes accurately reflect all actions taken, including votes, motions, resolutions, and ordinances, and that they are in compliance with all applicable legal requirements.

Signed:



Jacob W. Schillander
City Administrator



MINUTES
CITY COUNCIL - BUSINESS MEETING
MAPLE PLAIN CITY HALL
April 27, 2026
7:00 PM

1. WELCOME

PRESENT: Mayor Julie Maas-Kusske, Councilmember Connie Francis, and Councilmember Andrew Burak

ABSENT: Councilmember Mike DeLuca, and Councilmember Rochelle Arvizo

STAFF PRESENT: City Administrator Jacob Schillander, City Planner Mark Kaltsas, Assistant City Engineer Matt Bauman, Chief Matt DuRose, ABDO Finance Director Julie McMackins and Assistant City Administrator Kevin Larson

2. CALL TO ORDER

Mayor Maas-Kusske called the meeting to order at 7:00 PM

3. PLEDGE OF ALLEGIANCE

4. ADOPT AGENDA

Councilmember Francis made a motion to approve the meeting agenda. Seconded by Councilmember Burak.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, and Councilmember Burak

Motion passed 3-0

5. VISITORS TO BE HEARD (A completed public comment form should be presented to the City Administrator prior to the meeting; presentations will be limited to 3 minutes. This session will be limited to 15 minutes.)

6. CONSENT AGENDA

- A. 01-26-26 City Council - Workshop Minutes
- B. 01-26-26 City Council - Business Meeting Minutes
- C. 02-09-26 City Council - Workshop Minutes

- D. 02-23-26 City Council - Workshop Minutes
- E. 02-23-26 City Council - Business Meeting Minutes
- F. 03-09-26 City Council - Workshop Minutes
- G. 03-16-26 Public Hearing Minutes On The Issuance Of Revenue Obligations By North Shore Gymnastics Association.
- H. 03-23-26 City Council - Workshop Minutes
- I. 03-23-26 City Council - Business Meeting Minutes
- J. 04-13-26 City Council - Workshop Minutes
- K. Maple Plain Diamond Devils Baseball Association 2026 Field Use Agreement
- L. Orono Baseball Association 2026 Field Use Agreement
- M. Orono Softball Association 2026 Field Use Agreement
- N. Orono High School Baseball 2026 Field Use Agreement
- O. Resolution 2026-0427-01 Approving the Gateway Pedestrian Crosswalk Sign Quotes for Purchase

Motion to approve the consent agenda made by Councilmember Francis. Seconded by Councilmember Burak.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, and Councilmember Burak.

Motion passed 3-0

7. ACCOUNTS PAYABLE

- A. City Bills: \$377,248.86
- B. ACH Bills: \$12,282.89
- C. 2024 Street Project Bills: \$1,036.00

City Administrator Schillander summarized accounts payable. Noting an additional \$640 for MMCI Training in City Bills and a reduction of \$240.87 for Cobra Services in ACH payments. The new grand total is \$390,968.48

Motion to approve the accounts payable made by Councilmember Francis. Seconded by Councilmember Burak.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, and Councilmember Burak.

Motion passed 3-0

8. STAFF REPORTS

- A. Fire Department
- B. West Hennepin Public Safety
- C. City Engineer

- D. City Planner
- E. Public Works
- F. Administration & Finance

City Administrator Jacob Schillander, City Planner Mark Kaltsas, Assistant City Engineer Matt Bauman, Chief Matt DuRose, and ABDO Finance Director Julie McMackins presented staff reports for the first quarter of the year.

Motion to approve the staff reports as presented made by Councilmember Francis. Seconded by Councilmember Burak.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, and Councilmember Burak.

Motion passed 3-0

9. OLD BUSINESS

10. MAPLE & MAIN DOWNTOWN DEVELOPMENT

- A. City Planner Summary Report

City Planner Kaltsas presented an overview of the Maple & Main Downtown Development.

- B. Developer's Agreement with North Shore Development

Motion to adopt the Developer's Agreement with North Shore Development made by Councilmember Francis. Seconded by Councilmember Burak.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, and Councilmember Burak.

Motion passed 3-0

- C. Ordinance 2026-353 Amending The City Of Maple Plain Zoning Code, Including Zoning Maps

Motion to adopt Ordinance 2026-353 Amending The City Of Maple Plain Zoning Code, Including Zoning Maps made by Councilmember Burak. Seconded by Councilmember Francis.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, and Councilmember Burak.

Motion passed 3-0

- D. PUD agreement for North Shore Development

Motion to approve the PUD agreement for North Shore Development made by Councilmember Burak. Seconded by Councilmember Francis.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, and Councilmember Burak.

Motion passed 3-0

- E. Resolution 2026-0427-02 Approving Final Plat For Development Of Land

Motion to approve Resolution 2026-0427-02 Approving Final Plat For Development Of Land made by Councilmember Francis. Seconded by Councilmember Burak.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, and Councilmember Burak.

Motion passed 3-0

F. Contract for Private Redevelopment

Motion to approve the Contract for Private Redevelopment made by Councilmember Francis. Seconded by Councilmember Burak.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, and Councilmember Burak.

Motion passed 3-0

G. Storm Water Agreement

Motion to approve the Storm Water Agreement made by Councilmember Francis. Seconded by Councilmember Burak.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, and Councilmember Burak.

Motion passed 3-0

H. Resolution 2026-0427-03 Hennepin County ERF Grant Application

Motion to approve Resolution 2026-0427-03 Hennepin County ERF Grant Application made by Councilmember Francis. Seconded by Councilmember Burak.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, and Councilmember Burak.

Motion passed 3-0

11. NEW BUSINESS

A. Resolution 2026-0427-04 Scheduling A Public Hearing On Bonds, TAF & SRP

City Administrator Schillander and Senior Municipal Advisor Todd Hagen presented Resolution 2026-0427-04 Scheduling A Public Hearing on Bonds, TAF & SRP.

Motion to approve Resolution 2026-0427-04 Scheduling A Public Hearing On Bonds, TAF & SRP for May 18, 2026 at 6PM was made by Councilmember Francis. Seconded by Councilmember Burak.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, and Councilmember Burak.

Motion passed 3-0

B. Resolution 2026-0427-05 Declaring Surplus Property

City Administrator Schillander presented Resolution 2026-0427-05 Declaring Surplus Property.

Motion to approve Resolution 2026-0427-05 Declaring Surplus Property made by Councilmember Francis. Seconded by Councilmember Burak.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, and Councilmember Burak.

Motion passed 3-0

12. COUNCIL REPORTS AND OTHER BUSINESS

Councilmember Francis provided a report focused on the meetings attended over the past month.

Councilmember Burak provided a report on the Police Commission Meeting and reminded residents of the upcoming Spring Clean-up Day

Mayor Maas-Kusske provided a report on the multiple meeting attended. Focusing in on the joint Fire Relief and Maple Plain City Council meeting, Northshore Gymnastic groundbreaking, visits to the Capital and the MN Mayor Association.

13. ADJOURNMENT

Motion to adjourn made by Councilmember Francis. Seconded by Councilmember Burak.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, and Councilmember Burak.

Motion passed 3-0

Meeting adjourned at 7:51 PM

I, Jacob W. Schillander, being duly sworn, depose and say:

That I am the City Administrator of the City of Maple Plain, and that the foregoing minutes are a true and correct record of the meeting held on the date indicated above at Maple Plain City Hall. I certify that the minutes accurately reflect all actions taken, including votes, motions, resolutions, and ordinances, and that they are in compliance with all applicable legal requirements.

Signed:



Jacob W. Schillander
City Administrator



MINUTES
PUBLIC HEARING 2026 STREET PROJECT BOND PLAN
MAPLE PLAIN CITY HALL
May 18, 2026
6:00 PM

1. WELCOME

PRESENT: Mayor Julie Maas-Kusske, Councilmember Connie Francis, and Councilmember Rochelle Arvizo

ABSENT: Councilmember Mike DeLuca, and Councilmember Andrew Burak

STAFF PRESENT: City Administrator Jacob Schillander, and Ehlers Senior Municipal Advisor Todd Hagen

2. CALL TO ORDER

Mayor Maas-Kusske called the meeting to order at 6:00 PM

3. PLEDGE OF ALLEGIANCE

4. ADOPT AGENDA

Councilmember Francis made a motion to approve the meeting agenda. Seconded by Councilmember Arvizo.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, and Councilmember Arvizo

Motion passed 3-0

5. PUBLIC HEARING

A. General Obligation Street Reconstruction Plan Bonds

Ehlers Senior Municipal Advisor Hagen presented a resolution giving preliminary approval for the issuance of the City's General Obligation Street Reconstruction Plan Bonds in an amount not to exceed \$625,000; and adopting the City of Maple Plain Minnesota Street Reconstruction Plan in connection with financing the 2026 Sidewalk and Budd Avenue Removal and Mill/Overlay at Spring, Marsh, and Industrial Street Reconstruction Project.

Councilmember Francis moved to open the public hearing. Seconded by Councilmember Arvizo.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, & Councilmember Arvizo.

Motion Passed 3-0. Public Hearing opened at 6:03

No one from the public spoke.

Councilmember Francis moved to close the public hearing. Seconded by Councilmember Arvizo.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, & Councilmember Arvizo.

Motion Passed 3-0. Public Hearing closed at 6:04

B. Tax Abatement Program Bond

Ehlers Senior Municipal Advisor Hagen presented a resolution adopting a Tax Abatement Program in an amount not to exceed \$810,000 to assist in financing the underground power, street lighting, and fire station parking lot in connection with the 2026 Industrial Street Improvements and Downtown Reconstruction Projects located in the City of Maple Plain.

Councilmember Francis moved to open the public hearing. Seconded by Councilmember Arvizo.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, & Councilmember Arvizo.

Motion Passed 3-0. Public Hearing opened at 6:07

No one from the public spoke.

Councilmember Francis moved to close the public hearing. Seconded by Councilmember Arvizo.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, & Councilmember Arvizo.

Motion Passed 3-0. Public Hearing closed at 6:08

6. ADJOURNMENT

Councilmember Francis moved to adjourn. Seconded by Councilmember Arvizo.

Voting Yea: Mayor Maas-Kusske, Councilmember Francis, & Councilmember Arvizo.

Motion Passed 3-0. The meeting concluded at 6:08 PM

I, Jacob W. Schillander, being duly sworn, depose and say:

That I am the City Administrator of the City of Maple Plain, and that the foregoing minutes are a true and correct record of the meeting held on the date indicated above at Maple Plain City Hall. I certify that the minutes accurately reflect all actions taken, including votes, motions, resolutions, and ordinances, and that they are in compliance with all applicable legal requirements.

Signed:



Jacob W. Schillander
City Administrator

**CITY OF MAPLE PLAIN
HENNEPIN COUNTY, MINNESOTA**

RESOLUTION 2026-0526-01

**A RESOLUTION APPOINTING ELECTION JUDGES FOR THE
2026 PRIMARY AND GENERAL ELECTIONS**

BE IT HEREBY RESOLVED that the City Council of the City of Maple Plain, Minnesota, does hereby approved the following list of election judges for the 2026 Primary and General Elections:

Ruth Beck	Eleanor Ferril
Denny Grenell	Linda McKinney
Donna Stundahl	Margaret Thomas
Katherine Vassar	Nate Johnson
Marilyn Vialle	Lynnette Boyd Timpe

The City Administrator or their designee is authorized to make additions to and deletions from this list as operational needs dictate, including any required training.

BE IT FURTHER RESOLVED that the hourly wage for regular election judges is \$12.00 per hour and the head judge is \$13.00 per hour.

Adopted by the Maple Plain City Council this 26th day of May 2026.

**CITY OF MAPLE PLAIN,
MINNESOTA**

Julie M. Maas-Kusske, Mayor

ATTEST:

Jacob W. Schillander, City Administrator



Executive Summary

City Council Business Meeting

AGENDA ITEM:	Consent Agenda- Transient Merchant License for Jay Untiedt with Maple Knoll Farm
PREPARED BY:	Jacob Schillander, City Administrator
RECOMMENDED ACTION:	Approve with Consent Agenda

Summary

The applicant has submitted all required materials and has met the applicable licensing requirements. Staff has reviewed the application and is recommending approval in conjunction with the other items on the consent agenda.

RECEIVED

Section 7, Item E.



City of Maple Plain
5050 Independence St
P.O. Box 97
Maple Plain, MN 55359
Office: (763) 479-0515
Fax: (763) 479-0519

MAY 15 2026

TRANSIENT MERCHANT LICENSE

APPLICANT INFORMATION

Applicant Name **Jay Untiedt**

Date **5/15/2026**

Company Name **Maple Knoll Farm**

Company Contact **Jay Untiedt**

Vehicle Information

Make **Ford**

Model **F 250**

Color **Black**

PRODUCT INFORMATION

Intended distribution location (List specific address and a map of the location)

4902 Gateway Blvd Maple Plain- Parking lot in front of Forkless Pizza/Iron Exchange restaurant/Maple Plain Mall. Similar location used for christmas tree lot.

Product Information

Type of product(s)

Setting up a sweet corn/farm stand to distribute sweet corn, melon, and maple syrup from our hobby farm.

Dates

List dates will be in town:

July 15-September 15 (approximately)

Days of the week:

☒ M ☒ T ☒ W ☒ Th ☒ F ☒ Sa ☒ Su

Times:

10 am-8 pm

Times:

BACKGROUND CHECK INFORMATION

Have you ever been convicted of any crime (other than petty traffic violations)? ☐ Yes. ☒ No.

If Yes, please explain:

Have you ever applied for and been rejected, or received a peddler, solicitor or transient merchant license and had it suspended or revoked within the past three years? ☐ Yes. ☒ No.

If Yes, please explain:

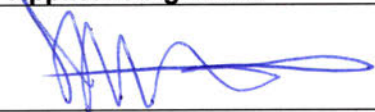
Have you read and do you understand Chapter 4, Article 3 of the Maple Plain City Code for which you are conducting business? ☒ Yes. ☐ No.

AUTHORIZATION

Pursuant to city of Maple Plain license requirements, per the MN State Statute 299C.72, West Hennepin Public Safety is authorized to conduct a criminal history check.

I declare that the information I have provided on this application is truthful and I authorize the City of Maple Plain and West Hennepin Public Safety to investigate the information provided, including completing a MN Computerized Criminal History search, a record check of my driver's license and contacting the persons named on the application.

I agree to operate such business in accordance with the laws of Minnesota and the ordinances of the City of Maple Plain. The foregoing statements are true and correct to the best of my knowledge and belief.

Applicant Signature**Date of Application**


5/15/26

INVESTIGATIONDate referred to Director of Public Safety 5-18-26Background Check Completed by KOD #106 Date Completed 5-18-26**Recommendation of West Hennepin Public Safety**☒ Approve. ☐ Deny.**Reason for Denial:**

Signature

Date of Approval/Denial

5/19/26

OFFICE USE ONLY**Background Check Fees**☒ Background Check (Paid upfront - Per Person) **\$50**☐ Amount Paid: 50.00 (ck 1011)☐ Date Paid: 5.15.26☐ Received By: Sunny**Permit Fees**☐ License (Paid when issued - Per Company) **\$100**☐ Amount Paid: _____☐ Received By: _____**NOTICE****Items to submit with application**

- ☒ Credentials establishing relationship with company
- ☒ Company handouts, brochures, order forms, etc.
- ☒ Photocopy of driver's license, state ID or passport
- ☒ Non-refundable background check fee
- ☒ General scaled site plan showing proposed location and area that will be used by the applicant
- ☒ Proof of landowner permission to operate on site
- ☒ Description, dimensions, and locations of signs

Notice to applicant

- ☒ The City will try to process applications as soon as possible; 30 business days may be required.
- ☒ Each applicant must submit his/her own application and pay all applicable fees.
- ☒ License fees are collected after approval is received. Licenses are obtained at City Hall.
- ☒ All applicants must carry a copy of their license at all times while working in the City.

Updated 7-21-2020 (Transient Merchant License)



Executive Summary

City Council Business Meeting

AGENDA ITEM: Accounts Payable

PREPARED BY: Jacob Schillander, City Administrator

RECOMMENDED ACTION: Approval of the following

- A. City Bills: \$353,547.85
- B. City ACH's: \$15,963.92
- C. Street Project: \$198.00

Grand Total: \$369,709.77

City Checks

Fund Summary

	10100 BoMP/MidCountry/4M	
101 GENERAL FUND		\$173,351.50
200 ECONOMIC DEVELOPMENT AUTHORITY		\$666.66
451 CAPITAL IMPROVEMENT PROJECTS		\$50,397.25
462 2026 DOWNTOWN RECONSTRUCTION		\$74,973.60
463 2026 INDUSTRIAL STREET		\$2,806.70
601 WATER FUND		\$12,923.30
602 SEWER FUND		\$27,587.03
603 STORM WATER FUND		\$306.66
701 PLAN REVIEW ESCROWS		\$10,535.15
		\$353,547.85

City ACH Payments

Fund Summary

	10100 BoMP/MidCountry/4M	
101 GENERAL FUND		\$11,682.98
601 WATER FUND		\$3,807.03
602 SEWER FUND		\$342.66
603 STORM WATER FUND		\$26.25
801 FIRE PARTNERSHIP FUND		\$105.00
		\$15,963.92

Street Project

Fund Summary

	10100 BoMP/MidCountry/4M	
458 2024 STREET RECONSTRUCTION		\$198.00
		\$198.00

CITY OF MAPLE PLAIN

Payments

05/20/26 3:54 PM

Page 1

Current Period: May 2026

Payments Batch 052626 ACCTS PAYBL		\$353,547.85	
Refer	0 ABDO LLP	-	
Cash Payment	E 101-41500-301 Auditing & Accounting S	Financial Management Services April 2026	\$3,015.85
Invoice	523124 4/30/2026		
Cash Payment	E 601-49400-301 Auditing & Accounting S	Financial Management Services April 2026	\$1,096.66
Invoice	523124 4/30/2026		
Cash Payment	E 602-49450-301 Auditing & Accounting S	Financial Management Services April 2026	\$1,096.66
Invoice	523124 4/30/2026		
Cash Payment	E 603-49455-301 Auditing & Accounting S	Financial Management Services April 2026	\$274.16
Invoice	523124 4/30/2026		
Cash Payment	E 101-41500-301 Auditing & Accounting S	April 2026 Payroll	\$357.50
Invoice	523947 4/30/2026		
Cash Payment	E 601-49400-301 Auditing & Accounting S	April 2026 Payroll	\$130.00
Invoice	523947 4/30/2026		
Cash Payment	E 602-49450-301 Auditing & Accounting S	April 2026 Payroll	\$130.00
Invoice	523947 4/30/2026		
Cash Payment	E 603-49455-301 Auditing & Accounting S	April 2026 Payroll	\$32.50
Invoice	523947 4/30/2026		
Transaction Date	4/30/2026	BoMP/MidCountry/4 10100	Total \$6,133.33
Refer	0 ADAMS PEST CONTROL	-	
Cash Payment	E 101-43000-311 Contract Service	Account 10059111 - Prevention Plus - May 2026	\$138.78
Invoice	4418831 5/13/2026		
Transaction Date	5/13/2026	BoMP/MidCountry/4 10100	Total \$138.78
Refer	0 AMAZON.COM	-	
Cash Payment	E 101-43000-201 Operating Supplies	Commercial Jumbo Toilet Paper Dispenser,	\$142.50
Invoice	1C6HTG369MF9 4/24/2026		
Cash Payment	E 101-43000-201 Operating Supplies	Commercial toilet paper - Jumbo toilet paper rolls -6000 FT	\$85.49
Invoice	1C6HTG369MF9 4/24/2026		
Cash Payment	E 101-43000-201 Operating Supplies	Promotions & discounts	-\$6.84
Invoice	1C6HTG369MF9 4/24/2026		
Cash Payment	E 101-42290-401 Building Repair & Mainte	ExpertPower 12V 7Ah Rechargeable Battery	\$59.97
Invoice	1FJMDCXG1LHQ 5/8/2026		
Cash Payment	E 101-41500-201 Operating Supplies	3M 6061 Scotch Double Sided Adhesive Roller Tape Runner	\$13.71
Invoice	16G3TXJL71G1 5/11/2026		
Cash Payment	E 101-41500-201 Operating Supplies	Bostitch B8 Staples 1/4 Inch PowerCrown Staples	\$14.77
Invoice	16G3TXJL71G1 5/11/2026		
Cash Payment	E 101-41500-201 Operating Supplies	Parking Permit Hang Tag	\$20.57
Invoice	16G3TXJL71G1 5/11/2026		
Cash Payment	E 101-41500-201 Operating Supplies	Amazon Basics Multipurpose Copy Printer Paper	\$37.98
Invoice	1R4NVL6NFGRR 5/11/2026		
Cash Payment	E 601-49400-201 Operating Supplies	Amazon Basics Multipurpose Copy Printer Paper	\$37.98
Invoice	1R4NVL6NFGRR 5/11/2026		
Cash Payment	E 602-49450-201 Operating Supplies	Amazon Basics Multipurpose Copy Printer Paper	\$37.98
Invoice	1R4NVL6NFGRR 5/11/2026		

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Cash Payment	E 101-41500-201	Operating Supplies	Custom Asset Tags - Asset Labels with Barcodes	\$50.94
Invoice	1WKKVWKMN1NT	5/12/2026		
Cash Payment	E 101-41500-201	Operating Supplies	Shipping & handling	\$9.95
Invoice	1WKKVWKMN1NT	5/12/2026		
Cash Payment	E 101-45200-201	Operating Supplies	C Cell Alkaline Long-Lasting All-Purpose Batteries,	\$17.49
Invoice	1TRWPWXQXFYT	5/14/2026		
Cash Payment	E 101-45200-201	Operating Supplies	Commercial Jumbo Toilet Paper Dispenser,	\$29.09
Invoice	1TRWPWXQXFYT	5/14/2026		
Cash Payment	E 101-45200-201	Operating Supplies	Jumbo Toilet Paper Roll	\$53.99
Invoice	1TRWPWXQXFYT	5/14/2026		
Cash Payment	E 101-41500-201	Operating Supplies	Irregular Ergonomic Gel Computer Mouse Pad	\$7.55
Invoice	1TRWPWXQXFYT	5/14/2026		
Cash Payment	E 101-45200-201	Operating Supplies	Extra Mild Hand Washing Foam Soap	\$146.34
Invoice	1TRWPWXQXFYT	5/14/2026		
Cash Payment	E 101-41500-201	Operating Supplies	Shipping & handling	\$2.99
Invoice	1TRWPWXQXFYT	5/14/2026		
Cash Payment	E 101-41500-201	Operating Supplies	Promotions & discounts	-\$2.99
Invoice	1TRWPWXQXFYT	5/14/2026		
Cash Payment	E 101-41500-201	Operating Supplies	30Pcs Metal Badge Hole Metal Badge	\$4.98
Invoice	14V1PXXJQKC6	5/15/2026		
Cash Payment	E 101-41500-201	Operating Supplies	30 Pack Vertical ID Badge Holders	\$5.68
Invoice	14V1PXXJQKC6	5/15/2026		
Cash Payment	E 101-43000-201	Operating Supplies	toolant Impact Torx Bit Set 27pcs	\$10.44
Invoice	1N13DN6H7TDR	5/19/2026		
Transaction Date	4/24/2026	BoMP/MidCountry/4	10100	Total \$780.56
Refer	0 AT&T MOBILITY	-		
Cash Payment	E 101-45200-321	Telephone & Internet	Hot Spots Mar 26- Apr 26	\$83.46
Invoice	287349505121X05	4/25/2026		
Cash Payment	E 101-41500-321	Telephone & Internet	City Admin Phone Mar 26- Apr 26	\$66.49
Invoice	287349505121X05	4/25/2026		
Transaction Date	4/25/2026	BoMP/MidCountry/4	10100	Total \$149.95
Refer	0 BADGER METER	-		
Cash Payment	E 601-49400-227	Utility Maintenance Sup	ORION CELLULAR LTE SERV UNIT - April 2026	\$77.76
Invoice	80233766	4/29/2026		
Transaction Date	4/29/2026	BoMP/MidCountry/4	10100	Total \$77.76
Refer	0 BELAYHOST	-		
Cash Payment	E 101-41500-309	EDP, Software and Desi	Microsoft 365 Apps for Business Monthly commitment April 2026	\$39.84
Invoice	47042	5/1/2026		
Cash Payment	E 101-41110-309	EDP, Software and Desi	Microsoft 365 Apps for Business Monthly commitment April 2026	\$8.16
Invoice	47042	5/1/2026		
Cash Payment	E 101-41500-309	EDP, Software and Desi	Microsoft 365 Project Plan 3 Monthly Commitment April 2026	\$108.00
Invoice	47042	5/1/2026		
Transaction Date	5/1/2026	BoMP/MidCountry/4	10100	Total \$156.00
Refer	0 BOLTON & MENK, INC.	-		

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Cash Payment	G 701-22021	ESCROW: NORTHSORE	Bolton & Menk Engineering April 2026	\$492.00
Invoice	0393340	4/24/2026	Project 22021	
Cash Payment	E 101-43000-303	Engineering Services	Maple Plain/GIS ArcGIS Online Conversion GIS Online New Item	\$3,940.00
Invoice	0393342	4/24/2026		
Cash Payment	E 101-45200-303	Engineering Services	Maple Plain/Warming House Improvements Design (0000001)	\$198.00
Invoice	0393346	4/24/2026	Project WARM	
Cash Payment	E 463-43000-303	Engineering Services	Maple Plain/2026 Industrial Street Feasibility Report (00000)	\$55.00
Invoice	0393336	4/24/2026		
Cash Payment	E 463-43000-303	Engineering Services	Maple Plain/2026 Industrial Street Design (0000003)	\$2,429.00
Invoice	0393336	4/24/2026		
Cash Payment	E 463-43000-303	Engineering Services	Maple Plain/2026 Industrial Street Permit Fees	\$165.00
Invoice	0393336	4/24/2026		
Cash Payment	E 463-43000-303	Engineering Services	Maple Plain/2026 Industrial Street Construction Observation	\$97.50
Invoice	0393336	4/24/2026		
Cash Payment	E 101-43000-303	Engineering Services	Maple Plain/2026 Misc Engineering General Engineering (00000)	\$2,158.50
Invoice	0393516	4/28/2026		
Cash Payment	E 101-43000-303	Engineering Services	Maple Plain/2026 Misc Engineering Reduced Rate Engineering (	\$562.50
Invoice	0393516	4/28/2026		
Cash Payment	E 101-43000-303	Engineering Services	Maple Plain/2026 Misc Engineering Meetings (0000004)	\$75.00
Invoice	0393516	4/28/2026		
Cash Payment	G 701-22009	ESCROW- 1701 BAKER PA	Bolton & Menk Engineering April 2026	\$198.00
Invoice	0393516	4/28/2026	Project 22009	
Cash Payment	E 462-43000-303	Engineering Services	Maple Plain/2026 Downtown Reconstruction Design (0000003)	\$73,939.00
Invoice	0393335	4/24/2026		
Cash Payment	E 462-43000-303	Engineering Services	Maple Plain/2026 Downtown Reconstruction Topographic Survey	\$567.00
Invoice	0393335	4/24/2026		
Cash Payment	E 101-43000-303	Engineering Services	Lead Service Line Replacement Program Work	\$8,613.00
Invoice	0393339	4/24/2026	Project LEAD	
Cash Payment	E 601-49400-303	Engineering Services	Watermain Interconnection Flow Meter work	\$3,888.50
Invoice	0393345	4/24/2026		
Transaction Date	4/24/2026	BoMP/MidCountry/4	10100	Total \$97,378.00
Refer	0	CAREFREE SERVICES INC	-	
Cash Payment	E 101-43100-311	Contract Service	2026 Spring Street Sweeping	\$5,763.33
Invoice	30286	4/25/2026		
Transaction Date	4/25/2026	BoMP/MidCountry/4	10100	Total \$5,763.33
Refer	0	CARSON, CLELLAND & SCHREDE	-	
Cash Payment	E 101-42110-304	Legal Services	Criminal Prosecution - Services APRIL 2026	\$2,252.25
Invoice	9637	5/1/2026		
Cash Payment	E 101-42110-304	Legal Services	Criminal Paralegal - Services April 2026	\$364.50
Invoice	9637	5/1/2026		

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Cash Payment	E 101-42110-304	Legal Services	Preparation of criminal complaints April 2026		\$40.00
Invoice	9637	5/1/2026			
Transaction Date	5/1/2026	BoMP/MidCountry/4	10100	Total	\$2,656.75
Refer	0	CITY OF EDEN PRAIRIE	-		
Cash Payment	E 101-42290-307	Fire Administration	2026 WAFTA Dues		\$2,000.00
Invoice	AR0000005635	1/1/2026			
Transaction Date	1/1/2026	BoMP/MidCountry/4	10100	Total	\$2,000.00
Refer	0	CITY OF INDEPENDENCE	-		
Cash Payment	E 200-46500-311	Contract Service	May 2026 Legal Services (Lobbyist)		\$666.66
Invoice		5/12/2026			
Transaction Date	5/12/2026	BoMP/MidCountry/4	10100	Total	\$666.66
Refer	0	EARL F. ANDERSON	-		
Cash Payment	E 451-43000-500	Capital Outlay (GENER	Cross walk signs for gateway Blvd		\$696.45
Invoice	0142466IN	4/23/2026			
Cash Payment	E 451-43000-500	Capital Outlay (GENER	Crosswalk Signs for Gateway Blvd		\$133.30
Invoice	0142487IN	4/23/2026			
Cash Payment	E 451-43000-500	Capital Outlay (GENER	Pedestrian Crosswalk Signs for Gateway Blvd		\$3,425.00
Invoice	0142472IN	4/23/2026			
Transaction Date	4/23/2026	BoMP/MidCountry/4	10100	Total	\$4,254.75
Refer	0	ECM PUBLISHERS INC	-		
Cash Payment	G 701-22025	ESCROW: ZOMER FARMS	May 7 PH Zomer Farms publication		\$54.40
Invoice	1096600	4/26/2026	Project 22025		
Cash Payment	E 101-41500-352	General Public Informati	AD# 1506020 Ordinance No. 336		\$50.10
Invoice	1076669	12/6/2025			
Cash Payment	E 101-41500-352	General Public Informati	AD# 1505980 Ordinance No. 335		\$50.10
Invoice	1076668	12/6/2025			
Cash Payment	E 101-41500-352	General Public Informati	AD# 1506028 Ordinance No. 339		\$58.70
Invoice	1076671	12/6/2025			
Cash Payment	E 101-41500-352	General Public Informati	AD# 1506024 Ordinance No. 338		\$50.10
Invoice	1076670	12/6/2025			
Cash Payment	E 101-41500-352	General Public Informati	AD# 1505966 Ordinance No. 341		\$50.10
Invoice	1076666	12/6/2025			
Cash Payment	E 101-41500-352	General Public Informati	AD# 1505964 Ordinance No. 340		\$50.10
Invoice	1076665	12/6/2025			
Cash Payment	E 101-41500-352	General Public Informati	AD# 1505972 Ordinance No. 342		\$50.10
Invoice	1076667	12/6/2025			
Cash Payment	E 462-43000-352	General Public Informati	ECM Publishers: May 18 PH 2026A SRP AD# 1533746		\$32.25
Invoice	1097667	5/2/2026			
Cash Payment	E 463-43000-352	General Public Informati	ECM Publishers: May 18 PH 2026A SRP AD# 1533746		\$32.25
Invoice	1097667	5/2/2026			
Cash Payment	E 462-43000-352	General Public Informati	ECM Publishers: Downtown Reconstruction BIDs AD# 1532055		\$292.40
Invoice	1097665	5/2/2026			
Cash Payment	E 462-43000-352	General Public Informati	ECM Publishers: May 18 PH 2026 A Abatement AD# 1533754		\$27.95
Invoice	1097668	5/2/2026			

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Cash Payment	E 463-43000-352	General Public Informati	ECM Publishers: May 18 PH 2026 A Abatement AD# 1533754	\$27.95
Invoice	1097668	5/2/2026		
Cash Payment	E 101-41500-352	General Public Informati	ECM Publishers: May 7 PH Zomer Farms, AD# 1531978	\$71.60
Invoice	1097666	5/2/2026		
Transaction Date	4/26/2026	BoMP/MidCountry/4	10100	Total \$898.10
Refer	0	GERTENS	-	
Cash Payment	E 101-45200-201	Operating Supplies	DURA 2PK 9V ALK BATTERY	\$12.99
Invoice	1267115	5/14/2026		
Transaction Date	5/14/2026	BoMP/MidCountry/4	10100	Total \$12.99
Refer	0	GOPHER STATE ONE-CALL, INC.	-	
Cash Payment	E 601-49400-311	Contract Service	March 2026 811: 24 @\$1.35	\$32.40
Invoice	6030579	3/31/2026		
Cash Payment	E 602-49450-311	Contract Service	March 2026 811: 24 @\$1.35	\$32.40
Invoice	6030579	3/31/2026		
Cash Payment	E 601-49400-311	Contract Service	February 2026 811: 5 @\$1.35	\$6.75
Invoice	6020579	2/28/2026		
Cash Payment	E 602-49450-311	Contract Service	February 2026 811: 4 @\$1.35	\$5.40
Invoice	6020579	2/28/2026		
Cash Payment	E 601-49400-311	Contract Service	April 2026 811: 44 @\$1.35	\$59.40
Invoice	6040580	4/30/2026		
Cash Payment	E 602-49450-311	Contract Service	April 2026 811: 44 @\$1.35	\$59.40
Invoice	6040580	4/30/2026		
Transaction Date	3/31/2026	BoMP/MidCountry/4	10100	Total \$195.75
Refer	0	HENN COUNTY ACCTS RECEIVAB	-	
Cash Payment	E 101-43000-323	Radio Units/Technology	April 2026 Radio Lease - PW Dept	\$118.44
Invoice	1000267468	5/4/2026		
Transaction Date	5/4/2026	BoMP/MidCountry/4	10100	Total \$118.44
Refer	0	HOFF BARRY ATTORNEYS	-	
Cash Payment	E 101-41610-304	Legal Services	General Admin Legal	\$5,359.00
Invoice		5/1/2026		
Cash Payment	G 701-22021	ESCROW: NORTHSHORE	Hoff & Barry Legal Services April 2026	\$1,001.00
Invoice		5/1/2026	Project 22021	
Cash Payment	E 101-42110-304	Legal Services	Hoff & Barry Legal Services - West Hennepin Public Safety	\$794.50
Invoice		5/1/2026		
Transaction Date	5/1/2026	BoMP/MidCountry/4	10100	Total \$7,154.50
Refer	0	INDUSTRIAL CHEM LABS & SERVI	-	
Cash Payment	E 602-49450-201	Operating Supplies	LIFT STATION DEGREASER	\$978.00
Invoice	430431	5/6/2026		
Cash Payment	E 602-49450-201	Operating Supplies	SHIPPING & HANDLING	\$183.73
Invoice	430431	5/6/2026		
Transaction Date	5/6/2026	BoMP/MidCountry/4	10100	Total \$1,161.73
Refer	0	INTERSTATE POWER SYSTEM INC	-	
Cash Payment	E 602-49450-311	Contract Service	FIELD - GENERATOR Temp Low Alarm Lift Station	\$502.37
Invoice	R001232959	5/6/2026		

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Transaction Date	5/6/2026	BoMP/MidCountry/4	10100	Total	\$502.37
Refer	0 J.R. ADVANCED RECYCLERS	-			
Cash Payment	E 101-43200-314 Sanitation & Recycling S	Recycling Pick - city cleanup			\$304.00
Invoice	118006	5/5/2026			
Transaction Date	5/5/2026	BoMP/MidCountry/4	10100	Total	\$304.00
Refer	0 JASON J.K. KOERTING ENTERPRI	-			
Cash Payment	E 101-45200-311 Contract Service	VETRANS PARK PLUS PLUS 2 BALL FIELDS			\$1,316.97
Invoice	1838	5/10/2026			
Cash Payment	E 101-45200-311 Contract Service	RAINBOW PARK			\$1,209.60
Invoice	1838	5/10/2026			
Cash Payment	E 101-45200-311 Contract Service	PIONEER PARK			\$336.00
Invoice	1838	5/10/2026			
Cash Payment	E 101-45200-311 Contract Service	MEADOWS PARK			\$90.00
Invoice	1838	5/10/2026			
Cash Payment	E 101-43000-311 Contract Service	Large Public area in the middle of town			\$180.00
Invoice	1838	5/10/2026			
Cash Payment	E 101-45200-311 Contract Service	2 BALL FIELDS SECOND MOW OF THE WEEK			\$255.00
Invoice	1838	5/10/2026			
Cash Payment	E 101-45200-311 Contract Service	BRYANTWOOD PARK			\$212.28
Invoice	1838	5/10/2026			
Cash Payment	E 101-43000-311 Contract Service	City Sign Southeast on Hwy 12			\$35.00
Invoice	1838	5/10/2026			
Cash Payment	E 101-43000-311 Contract Service	City Sign Westside Westside on Hwy Hwy 12			\$105.00
Invoice	1838	5/10/2026			
Transaction Date	5/10/2026	BoMP/MidCountry/4	10100	Total	\$3,739.85
Refer	0 KENNEDY & GRAVEN	-			
Cash Payment	G 701-22021 ESCROW: NORTHSHORE	TIF District No. 2-1 (Kennedy & Graven) March 2026			\$1,674.00
Invoice		3/31/2026		Project 22021	
Cash Payment	G 701-22021 ESCROW: NORTHSHORE	TIF District No. 2-1 (Kennedy & Graven) April 2026			\$992.00
Invoice		4/30/2026		Project 22021	
Transaction Date	3/31/2026	BoMP/MidCountry/4	10100	Total	\$2,666.00
Refer	0 LADYS LAWN CARE LLC	-			
Cash Payment	E 101-43000-311 Contract Service	Tree Planting, Tree Cost, Machine Charge			\$1,857.74
Invoice	1017	5/2/2026			
Transaction Date	5/2/2026	BoMP/MidCountry/4	10100	Total	\$1,857.74
Refer	0 LARSON, KEVIN	-			
Cash Payment	E 101-41500-331 Training & Travel	Mileage - 4/22/2026-5/8/2026			\$106.87
Invoice		4/22/2026			
Transaction Date	4/22/2026	BoMP/MidCountry/4	10100	Total	\$106.87
Refer	0 MAAS-KUSSKE, JULIE	-			
Cash Payment	E 101-41110-331 Training & Travel	April 2026 Mileage			\$172.55
Invoice		4/2/2026			
Transaction Date	4/2/2026	BoMP/MidCountry/4	10100	Total	\$172.55
Refer	0 MAPLE PLAIN COMMUNITY CHUR	-			

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Cash Payment	G 101-22001	Damage Deposits - Facility	Deposit Refund: VMP - 04/04 EASTER EGG HUNT		\$100.00
Invoice		3/17/2026			
Transaction Date	3/17/2026		BoMP/MidCountry/4 10100	Total	\$100.00
Refer	0	MEICH, ARIC	-		
Cash Payment	G 601-28010	UB overpayment	UTILITY REFUND: 5249 MAIN ST E // ACCT:00-00047000-03-4		\$75.15
Invoice		4/28/2026			
Transaction Date	4/28/2026		BoMP/MidCountry/4 10100	Total	\$75.15
Refer	0	METRO WEST INSPECTION SERVI	-		
Cash Payment	E 101-42400-308	Building Inspection	Finalized permits April 2026		\$597.35
Invoice 5026		5/13/2026			
Cash Payment	E 101-42400-308	Building Inspection	Rental Inspections April 2026		\$350.00
Invoice 5026		5/13/2026			
Transaction Date	5/13/2026		BoMP/MidCountry/4 10100	Total	\$947.35
Refer	0	METROPOLITAN COUNCIL	-		
Cash Payment	E 602-49450-319	Other Consulting Servic	Waste Water Services Def Rev June 2026		\$23,660.19
Invoice 0001205733		5/5/2026			
Transaction Date	5/5/2026		BoMP/MidCountry/4 10100	Total	\$23,660.19
Refer	0	MINNESOTA POLLUTION CONTOL	-		
Cash Payment	G 701-22021	ESCROW: NORTHSHORE	MPCA: Petroleum Brownfields Reimbursement May		\$1,725.00
Invoice 10000236677		5/17/2026	Project 22021		
Transaction Date	5/17/2026		BoMP/MidCountry/4 10100	Total	\$1,725.00
Refer	0	OPG-3	-		
Cash Payment	E 101-41500-311	Contract Service	LF Professional Services- Property Files Path Updates and Re		\$615.00
Invoice 9795		3/26/2026			
Transaction Date	3/26/2026		BoMP/MidCountry/4 10100	Total	\$615.00
Refer	0	ORONO IND SCHOOL DISTRICT 27	-		
Cash Payment	E 101-41940-387	Office Lease	May 2026 Rent - Discovery Center (04000562000000 R093)		\$3,650.00
Invoice 26-May		5/4/2026			
Transaction Date	5/4/2026		BoMP/MidCountry/4 10100	Total	\$3,650.00
Refer	0	PEOPLESERVICE, INC.	-		
Cash Payment	E 101-45200-311	Contract Service	(PARKS 30%) June		\$4,504.50
Invoice PSINV110253		5/15/2026			
Cash Payment	E 101-43000-311	Contract Service	(PUBLIC WORKS 18%) June		\$2,702.70
Invoice PSINV110253		5/15/2026			
Cash Payment	E 601-49400-311	Contract Service	(WATER 38%) June		\$5,705.70
Invoice PSINV110253		5/15/2026			
Cash Payment	E 602-49450-311	Contract Service	(SEWER 6%) June		\$900.90
Invoice PSINV110253		5/15/2026			
Cash Payment	E 101-43100-311	Contract Service	(STREETS 8%) June		\$1,201.20
Invoice PSINV110253		5/15/2026			
Transaction Date	5/15/2026		BoMP/MidCountry/4 10100	Total	\$15,015.00
Refer	0	R C ELECTRIC INC	-		

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Cash Payment	E 101-43000-400	Equipment Repair & Mai	Fix Street Lights on Gateway Blvd		\$4,404.00
Invoice 9944	4/21/2026				
Cash Payment	E 101-43000-401	Building Repair & Mainte	Replace Exterior Light on PW Building		\$397.00
Invoice 9942	4/17/2026				
Cash Payment	E 601-49400-400	Equipment Repair & Mai	Generator GFCI for tank heater		\$496.00
Invoice 9978	5/13/2026				
Cash Payment	E 451-43000-500	Capital Outlay (GENER	solar cross walk signs Wire and install		\$1,140.00
Invoice 9977	5/13/2026				
Cash Payment	E 101-43100-311	Contract Service	Fix 1 street light		\$1,286.35
Invoice 9980	5/18/2026				
Transaction Date	4/21/2026	BoMP/MidCountry/4	10100	Total	\$7,723.35
Refer	0	READY WATT ELECTRIC	-		
Cash Payment	E 101-42500-311	Contract Service	Siren Diagnostics and repair		\$1,302.50
Invoice 2218684	5/11/2026				
Transaction Date	5/11/2026	BoMP/MidCountry/4	10100	Total	\$1,302.50
Refer	0	SCENIC SIGN CORP	-		
Cash Payment	E 451-41000-500	Capital Outlay (GENER	monument sign Deposit		\$45,002.50
Invoice 1361- DEPOSIT	3/23/2026				
Transaction Date	3/23/2026	BoMP/MidCountry/4	10100	Total	\$45,002.50
Refer	0	SUMMIT FIRE PROTECTION	-		
Cash Payment	E 601-49400-401	Building Repair & Mainte	Annual Sprinkler Inspection		\$1,228.00
Invoice 3868913	2/17/2026				
Cash Payment	E 601-49400-401	Building Repair & Mainte	Truck Charge		\$89.00
Invoice 3868913	2/17/2026				
Transaction Date	2/17/2026	BoMP/MidCountry/4	10100	Total	\$1,317.00
Refer	0	TERRAMARK	-		
Cash Payment	G 701-22021	ESCROW: NORTHSHORE	Planning Services (Terramark) April 2026		\$1,687.50
Invoice 00202026	4/1/2026		Project 22021		
Cash Payment	G 701-22027	ESCROW: SMITH FAMILY	Planning Services (Terramark) April 2026		\$101.25
Invoice 00202026	4/1/2026		Project 22027		
Cash Payment	G 701-22029	ESCROW: 5600 PIONEER	Planning Services (Terramark) April 2026		\$1,113.75
Invoice 00202026	4/1/2026		Project 22029		
Cash Payment	E 101-41910-302	Planning Services	General Planning Services (Terramark) - April 2026		\$2,323.75
Invoice 00202026	4/1/2026				
Cash Payment	G 701-22030	ESCROW:EQUINOX DEVE	Planning Services (Terramark) - townhome dev. project revie		\$948.75
Invoice 00202026	4/1/2026		Project 22030		
Cash Payment	G 701-22028	ESCROW: FRONTIER FIBE	Planning Services (Terramark) - ROW meeting with Frontier A		\$115.00
Invoice 00202026	4/1/2026		Project 22028		
Cash Payment	G 701-22021	ESCROW: NORTHSHORE	Planning Services (Terramark) - Review environmental grant a		\$230.00
Invoice 00202026	4/1/2026		Project 22021		
Cash Payment	E 462-43000-311	Contract Service	Planning Services (Terramark) - Corr with city RE: 27th CC		\$115.00
Invoice 00202026	4/1/2026				
Cash Payment	G 701-22024	ESCROW: NORTH SHORE	Planning Services (Terramark) April 2026		\$202.50
Invoice 00202026	4/1/2026		Project 22024		

CITY OF MAPLE PLAIN

Payments

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Current Period: May 2026

Transaction Date	4/1/2026	BoMP/MidCountry/4	10100	Total	\$6,837.50
Refer	0 TreeTec LLC	-			
Cash Payment	E 101-43000-311 Contract Service	Tree Removal - Complete removal and Debris Haul Off at Publ			\$4,000.00
Invoice	00412-1	5/7/2026			
Transaction Date	5/7/2026	BoMP/MidCountry/4	10100	Total	\$4,000.00
Refer	0 WEST HENNEPIN PUBLIC SAFETY	-			
Cash Payment	E 101-42110-306 Police Administration	JUNE 2026 POLICE CONTRACT SERVICES			\$64,886.31
Invoice		4/27/2026			
Cash Payment	G 101-21707 Dental Insurance	Dental - May 2026			\$104.12
Invoice	CNS0002138397	5/5/2026			
Cash Payment	G 101-21707 Dental Insurance	Dental - June 2026			\$104.12
Invoice		5/13/2026			
Transaction Date	4/27/2026	BoMP/MidCountry/4	10100	Total	\$65,094.55
Refer	0 WEST SUBURBAN FIRE DISTRICT	-			
Cash Payment	E 101-42290-307 Fire Administration	Annual Contract (\$220,440.09) - Billed monthly 5 of 12			\$18,370.00
Invoice	4-286	4/27/2026			
Cash Payment	E 101-42290-307 Fire Administration	Annual Contract (\$220,440.09) - Billed monthly 6 of 12			\$18,370.00
Invoice	5-289	5/18/2026			
Transaction Date	4/27/2026	BoMP/MidCountry/4	10100	Total	\$36,740.00
Refer	0 Westvalve Plumbing	-			
Cash Payment	E 101-45200-311 Contract Service	Commercial Plumbing VMP - Install new two inch ball valve be			\$315.00
Invoice	1250	5/11/2026			
Cash Payment	E 101-45200-311 Contract Service	Trip Charge/Admin fee			\$145.00
Invoice	1250	5/11/2026			
Cash Payment	E 101-45200-311 Contract Service	Materials 2 inch valve			\$135.00
Invoice	1250	5/11/2026			
Transaction Date	5/11/2026	BoMP/MidCountry/4	10100	Total	\$595.00
Refer	0 WS&D PERMIT SERVICE INC	-			
Cash Payment	R 101-32210 Building Permits	Refund: Permit Fees 2026-038 5014 MAIN ST E			\$100.00
Invoice		3/12/2026			
Cash Payment	G 101-20801 State Building Surcharge	Refund: Permit Fees 2026-038 5014 MAIN ST E			\$1.00
Invoice		3/12/2026			
Transaction Date	3/12/2026	BoMP/MidCountry/4	10100	Total	\$101.00

CITY OF MAPLE PLAIN

Payments

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Current Period: May 2026

Fund Summary

	10100 BoMP/MidCountry/4M	
101 GENERAL FUND		\$173,351.50
200 ECONOMIC DEVELOPMENT AUTHORITY		\$666.66
451 CAPITAL IMPROVEMENT PROJECTS		\$50,397.25
462 2026 DOWNTOWN RECONSTRUCTION		\$74,973.60
463 2026 INDUSTRIAL STREET		\$2,806.70
601 WATER FUND		\$12,923.30
602 SEWER FUND		\$27,587.03
603 STORM WATER FUND		\$306.66
701 PLAN REVIEW ESCROWS		\$10,535.15
		\$353,547.85

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$353,547.85
Total	\$353,547.85

CITY OF MAPLE PLAIN

Payments

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Current Period: May 2026

Payments Batch 052626 ACH PMTS		\$15,963.92			
Refer	0 ARVIG	-			
Cash Payment	E 101-41500-321 Telephone & Internet	Fiber Internet 04/28/2026-05/27/2026			\$231.98
Invoice	4/28/2026				
Cash Payment	E 601-49400-321 Telephone & Internet	Fiber Internet 04/28/2026-05/27/2026			\$231.97
Invoice	4/28/2026				
Transaction Date	4/28/2026	BoMP/MidCountry/4 10100	Total		\$463.95
Refer	0 CENTERPOINT ENERGY	-			
Cash Payment	E 101-43000-383 Gas Utilities	PUBLIC WORKS 03/21/2026-04/20/2026			\$117.44
Invoice	4/28/2026				
Cash Payment	E 602-49450-383 Gas Utilities	LIFT STATION 03/21/2026-04/20/2026			\$28.37
Invoice	4/28/2026				
Cash Payment	E 601-49400-383 Gas Utilities	WTP 03/21/2026-04/20/2026			\$147.26
Invoice	4/28/2026				
Transaction Date	4/28/2026	BoMP/MidCountry/4 10100	Total		\$293.07
Refer	0 CliftonLarsonAllen LLP	-			
Cash Payment	E 101-41500-301 Auditing & Accounting S	Audit services performed for 12/31/2025			\$288.75
Invoice	L261097305 2/28/2026				
Cash Payment	E 601-49400-301 Auditing & Accounting S	Audit services performed for 12/31/2025			\$52.50
Invoice	L261097305 2/28/2026				
Cash Payment	E 602-49450-301 Auditing & Accounting S	Audit services performed for 12/31/2025			\$52.50
Invoice	L261097305 2/28/2026				
Cash Payment	E 603-49455-301 Auditing & Accounting S	Audit services performed for 12/31/2025			\$26.25
Invoice	L261097305 2/28/2026				
Cash Payment	E 801-42210-301 Auditing & Accounting S	Audit services performed for 12/31/2025			\$105.00
Invoice	L261097305 2/28/2026				
Transaction Date	2/28/2026	BoMP/MidCountry/4 10100	Total		\$525.00
Refer	0 ELAN FINANCIAL SERVICES	-			
Cash Payment	E 101-41500-321 Telephone & Internet	RINGCENTRAL 03/13/2026-04/13/2026			\$147.08
Invoice	2015676666 4/13/2026				
Cash Payment	E 101-41500-309 EDP, Software and Desi	SIMPLISAFE - April 26			\$32.99
Invoice	2015676666 4/13/2026				
Cash Payment	E 101-41500-309 EDP, Software and Desi	SIMPLISAFE - April 26			\$31.99
Invoice	2015676666 4/13/2026				
Cash Payment	E 101-41500-309 EDP, Software and Desi	ZOOM.COM - Annual Business License Apr 7, 2026 - Apr 6, 2027			\$238.65
Invoice	2015676666 4/13/2026				
Cash Payment	E 101-41500-201 Operating Supplies	ENVELOPES.COM (2500 Branded #10 Window Envelopes)			\$650.00
Invoice	2015676666 4/13/2026				
Cash Payment	E 101-41500-201 Operating Supplies	ENVELOPES.COM (2500 Branded #10 Regular Envelopes)			\$525.00
Invoice	2015676666 4/13/2026				
Cash Payment	E 101-45200-400 Equipment Repair & Mai	MENARDS: Steel Panels (36) Roof Screws (14)			\$1,764.43
Invoice	2015676666 4/13/2026				
Cash Payment	E 101-45200-400 Equipment Repair & Mai	MENARDS - Roofing Overlay (3@\$31.99)			\$95.97
Invoice	2015676666 4/13/2026				
Cash Payment	E 101-41500-201 Operating Supplies	eBay - panasonic toughbook cf-19			\$173.89
Invoice	2015676666 4/13/2026				

CITY OF MAPLE PLAIN

Payments

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Current Period: May 2026

Cash Payment	E 101-43000-400	Equipment Repair & Mai	ARVU AUTO Waterown, MN		\$280.88
Invoice	2015676666	4/13/2026			
Cash Payment	E 101-41500-309	EDP, Software and Desi	IDRIVE.COM Cloud Backup Subscription. 12 months @\$20/ea		\$240.00
Invoice	2015676666	4/13/2026			
Cash Payment	E 101-41110-445	Food and Beverage	Iron Exchange - Strategic Planning Meeting		\$200.23
Invoice	2015676666	4/13/2026			
Cash Payment	E 101-41110-445	Food and Beverage	INTERCONTINENTAL - Beverages		\$18.00
Invoice	2015676666	4/13/2026			
Cash Payment	E 101-41500-331	Training & Travel	INTERCONTINENTAL - Parking		\$21.98
Invoice	2015676666	4/13/2026			
Cash Payment	E 101-41500-331	Training & Travel	MADDENS ON GULL LAKE - MCMA Conference - 2 nights		\$408.06
Invoice	2015676666	4/13/2026			
Cash Payment	E 101-41500-309	EDP, Software and Desi	Tax Charge Refund - Zoom		-\$18.75
Invoice	2015676666	4/13/2026			
Cash Payment	E 101-41500-201	Operating Supplies	Lux Rewards Cashback (Envelopes.com)		-\$26.25
Invoice	2015676666	4/13/2026			
Cash Payment	E 101-41500-201	Operating Supplies	Lux Rewards Cashback (Envelopes.com)		-\$32.50
Invoice	2015676666	4/13/2026			
Transaction Date	4/13/2026	BoMP/MidCountry/4	10100	Total	\$4,751.65
Refer	0 FRONTIER				
Cash Payment	E 601-49400-321	Telephone & Internet	SCADA #763-479-3047-111308-2 04.10.26-05.09.26		\$116.98
Invoice		4/10/2026			
Cash Payment	E 601-49400-321	Telephone & Internet	Late Payment Fee		\$12.50
Invoice		4/10/2026			
Transaction Date	4/10/2026	BoMP/MidCountry/4	10100	Total	\$129.48
Refer	0 FRONTIER				
Cash Payment	E 601-49400-321	Telephone & Internet	ALARM LINE #763-479-6882-082311-2 04.16-05.15		\$106.78
Invoice		4/16/2026			
Transaction Date	4/16/2026	BoMP/MidCountry/4	10100	Total	\$106.78
Refer	0 FRONTIER				
Cash Payment	E 601-49400-321	Telephone & Internet	SCADA #763-479-3047-111308-2 05.10-06.09		\$104.79
Invoice		5/10/2026			
Transaction Date	5/10/2026	BoMP/MidCountry/4	10100	Total	\$104.79
Refer	0 GOOGLE.COM				
Cash Payment	E 101-41500-309	EDP, Software and Desi	Apr 1, 2026 - Apr 30, 2026		\$184.80
Invoice	5559772111	4/30/2026			
Cash Payment	E 101-41110-309	EDP, Software and Desi	Apr 1, 2026 - Apr 30, 2026		\$132.00
Invoice	5559772111	4/30/2026			
Transaction Date	4/30/2026	BoMP/MidCountry/4	10100	Total	\$316.80
Refer	0 HEALTHPARTNERS				
Cash Payment	G 101-21706	Health Insurance	Health Insurance June 2026		\$2,000.07
Invoice	092804629567	5/4/2026			
Transaction Date	5/4/2026	BoMP/MidCountry/4	10100	Total	\$2,000.07
Refer	0 MIDCOUNTRY BANK				

CITY OF MAPLE PLAIN

Payments

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Current Period: May 2026

Cash Payment	E 101-41500-455	Bank Fees	ACCOUNT FEES 04/01/26-04/30/26		\$46.15
Invoice		4/30/2026			
Transaction Date	4/30/2026	BoMP/MidCountry/4	10100	Total	\$46.15
Refer	0	MUNICIPAY	-		
Cash Payment	E 601-49400-309	EDP, Software and Desi	496090223884 Fees 04/01/26 - 04/30/26		\$205.64
Invoice		4/1/2026	UTILITY		
Transaction Date	4/1/2026	BoMP/MidCountry/4	10100	Total	\$205.64
Refer	0	MUNICIPAY	-		
Cash Payment	E 101-41500-455	Bank Fees	496090224882 04/01/26 - 04/30/26 MAPLE		\$176.97
Invoice		4/1/2026	PLAIN PERMITS		
Transaction Date	4/1/2026	BoMP/MidCountry/4	10100	Total	\$176.97
Refer	0	OPTUM BANK	-		
Cash Payment	E 101-41500-131	Employer Paid Health In	HSA Monthly Maintenance Fee - 26-March -		\$7.50
Invoice	0001900767	4/10/2026	Group ID HB905889A		
Transaction Date	4/10/2026	BoMP/MidCountry/4	10100	Total	\$7.50
Refer	0	RELIANCE STANDARD	-		
Cash Payment	G 101-21715	Long-Term Disability	Voluntary LTD May 2026		\$53.50
Invoice		4/16/2026			
Transaction Date	4/16/2026	BoMP/MidCountry/4	10100	Total	\$53.50
Refer	0	REPUBLIC SERVICES	-		
Cash Payment	E 101-43000-384	Refuse & Recycling	Organics Recycling May 2026		\$298.71
Invoice	0894007517742	4/30/2026			
Cash Payment	E 101-43000-384	Refuse & Recycling	Total Fuel/Environmental Recovery Fee		\$163.29
Invoice	0894007517742	4/30/2026			
Transaction Date	4/30/2026	BoMP/MidCountry/4	10100	Total	\$462.00
Refer	0	STANDARD INSURANCE CO	-		
Cash Payment	G 101-21708	Life Insurance	Life Insurance - May premium		\$8.02
Invoice		4/16/2026			
Transaction Date	4/16/2026	BoMP/MidCountry/4	10100	Total	\$8.02
Refer	0	TOSHIBA AMERICA BUSINESS SO	-		
Cash Payment	E 101-41500-413	Office Equipment Rental	TOSHIBA COPIER 05/01/2026-05/31/2026		\$145.72
Invoice	5038647372	5/6/2026			
Cash Payment	E 101-41500-201	Operating Supplies	Black/White Copy		\$6.11
Invoice	5038647372	5/6/2026			
Cash Payment	E 101-41500-201	Operating Supplies	Color Copies		\$66.30
Invoice	5038647372	5/6/2026			
Transaction Date	5/6/2026	BoMP/MidCountry/4	10100	Total	\$218.13
Refer	0	XCEL ENERGY	-		
Cash Payment	E 101-43100-381	Electric Utilities	STREET LIGHTS 04/03/26 to 05/02/26		\$2,511.86
Invoice		5/4/2026			
Transaction Date	5/4/2026	BoMP/MidCountry/4	10100	Total	\$2,511.86
Refer	0	XCEL ENERGY	-		

CITY OF MAPLE PLAIN

Payments

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Current Period: May 2026

Cash Payment	E 101-43100-381	Electric Utilities	5601 HIGHWAY 12 TRAFFIC SIGNALS	\$44.05
Invoice	1277066039	5/5/2026		
Cash Payment	E 101-45200-381	Electric Utilities	1720 BUDD AVE VET MEMORIAL PARK	\$21.94
Invoice	1277066039	5/5/2026		
Cash Payment	E 101-45200-381	Electric Utilities	1481 RAINBOW AVE PARK	\$207.08
Invoice	1277066039	5/5/2026		
Cash Payment	E 601-49400-381	Electric Utilities	1666 BUDD AVE WATER ACCOUNT	\$93.53
Invoice	1277066039	5/5/2026		
Cash Payment	E 602-49450-381	Electric Utilities	5829 HIGHWAY 12 SEWER	\$261.79
Invoice	1277066039	5/5/2026		
Cash Payment	E 101-43100-381	Electric Utilities	4802 HIGHWAY 12 TRAFFIC	\$33.03
Invoice	1277066039	5/5/2026		
Cash Payment	E 601-49400-381	Electric Utilities	1650 PIONEER AVE UNIT WATER PLANT	\$2,735.08
Invoice	1277066039	5/5/2026		
Cash Payment	E 101-43000-381	Electric Utilities	5160 OAK ST	\$51.77
Invoice	1277066039	5/5/2026		
Cash Payment	E 101-43000-381	Electric Utilities	1501 BAKER PARK RD	\$10.35
Invoice	1277066039	5/5/2026		
Cash Payment	E 101-43000-381	Electric Utilities	5186 MAIN ST E	\$17.42
Invoice	1277066039	5/5/2026		
Cash Payment	E 101-43000-381	Electric Utilities	5240 MAIN ST E MUSEUM	\$8.69
Invoice	1277066039	5/5/2026		
Cash Payment	E 101-45200-381	Electric Utilities	1750 BUDD AVE VET MEMORIAL PARK-2	\$42.75
Invoice	1277066039	5/5/2026		
Cash Payment	E 101-45200-381	Electric Utilities	1490 PARKVIEW RD (Rainbow)	\$46.39
Invoice	1277066039	5/5/2026		
Cash Payment	E 101-45200-381	Electric Utilities	4997 OAK ST UNIT IRRIG	\$8.69
Invoice	1277066039	5/5/2026		
Transaction Date	5/5/2026	BoMP/MidCountry/4	10100	Total \$3,582.56

Fund Summary

	10100 BoMP/MidCountry/4M	
101 GENERAL FUND		\$11,682.98
601 WATER FUND		\$3,807.03
602 SEWER FUND		\$342.66
603 STORM WATER FUND		\$26.25
801 FIRE PARTNERSHIP FUND		\$105.00
		<u>\$15,963.92</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$15,963.92
Total	<u>\$15,963.92</u>

CITY OF MAPLE PLAIN

Payments

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Current Period: May 2026

Payments Batch 052626 STREET PROJ					\$198.00
Refer	0 BOLTON & MENK, INC.				-
Cash Payment	E 458-43000-303	Engineering Services	Maple Plain/2024 Street Reconstruction	Construction Observa	\$198.00
Invoice	0393333	4/28/2026			
Transaction Date	4/24/2026	BoMP/MidCountry/4	10100	Total	\$198.00

Fund Summary

	10100	BoMP/MidCountry/4M	
458 2024 STREET RECONSTRUCTION		\$198.00	
		\$198.00	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$198.00
Total	\$198.00



Executive Summary

City Council Business Meeting

AGENDA ITEM: Staff Reports

PREPARED BY: Jacob Schillander, City Administrator

RECOMMENDED ACTION: 1 Motion

1. Motion to Approve Staff Reports

Included in the packet are the staff reports for the following:

- A. Fire Department
- B. West Hennepin Public Safety
- C. City Engineer
- D. Public Works
- E. City Planner
- F. Administration & Finance



West Suburban Fire District

Monthly Report

Response Zone Counts

Response Zone	Incident Count	Apparatus Personnel Count	Personnel Hours
Medina	31	304	306
Maple Plain	14	131	131
Independence	10	99	99
Corcoran	5	68	68
Loretto	2	9	9
Greenfield	1	9	9
Other	1	17	17
Totals	64	637	639

April
Total Calls : 64

Standard: 48
Duty Crew: 16

NERIS Group	# Incidents
Medical	39
No Emergency	13
Public Service	5
Hazardous Situation	4
Fire	3
Law Enforcement Support	1
Totals	64

*** No emergency calls:
Good Intent; Cancelled;

Call Type by City	Medical	No Emergency	Public Service	Hazardous	Fire	Rescue	Law Enforcement Support
Medina	16	9	2	2	1		1
Independence	5	3	1	1			
Maple Plain	13		1				
Greenfield	1						
Corcoran	3		1	1			
Loretto	1				1		
Other		1			1		
Three Rivers Park							

WEST SUBURBAN FIRE DISTRICT



2026 FIRST QUARTER REPORT

Jeff Leuer | Fire Chief

MISSION STATEMENT

Section 9, Item A.

To minimize loss of life and property in the West Suburban Fire District contract areas from fires, natural disasters, life threatening situations, and to assist other emergency agencies. It is committed to doing so through the provision of quality services in the areas of fire prevention/education, fire suppression, emergency medical care, hazardous materials mitigation and other technological and natural disasters.

CORE VALUES

Section 9, Item A.

Integrity

Our moral principles and intellectual honesty carry through to the Fire Department and everything we do in the community.

Professionalism

We hold our involvement in this profession to the highest standards through committed, quality service to our community.

Honor

We are committed to honesty, moral values, and ethics in all that we do. Every action reflects on all members, past and present.

Dedication

We hold a passionate belief in our mission as a Fire Department.



STAFFING

MEMBERSHIP

Section 9, Item A.

71

TOTAL MEMBERS

Fire Chief (1)

Assistant Fire Chief (6)

Captain (8)

Lieutenant (6)

Inspector (1)

Firefighter (45)

Reserves (4)

FIRE BOARD MEMBERS

Jeff Leuer - President

Terry Ryan - VP

Brian Kodet - VP

Jake Leuer - Treasurer

Cody Ellos - Secretary

Loren Palmer - Trustee

Bill Rosati - Trustee

Ryan Gregor - Trustee

Rob Kalinsky - Trustee

CURRENT STAFFING

Section 9, Item A.

71

Total Members

54

Emergency Medical Responders

15

Emergency Medical Technicians

1

Paramedic

29

Blue Card Certified

3

Certified Fire Inspectors

2

State Certified Fire Investigators

8

Certified Fire Instructors

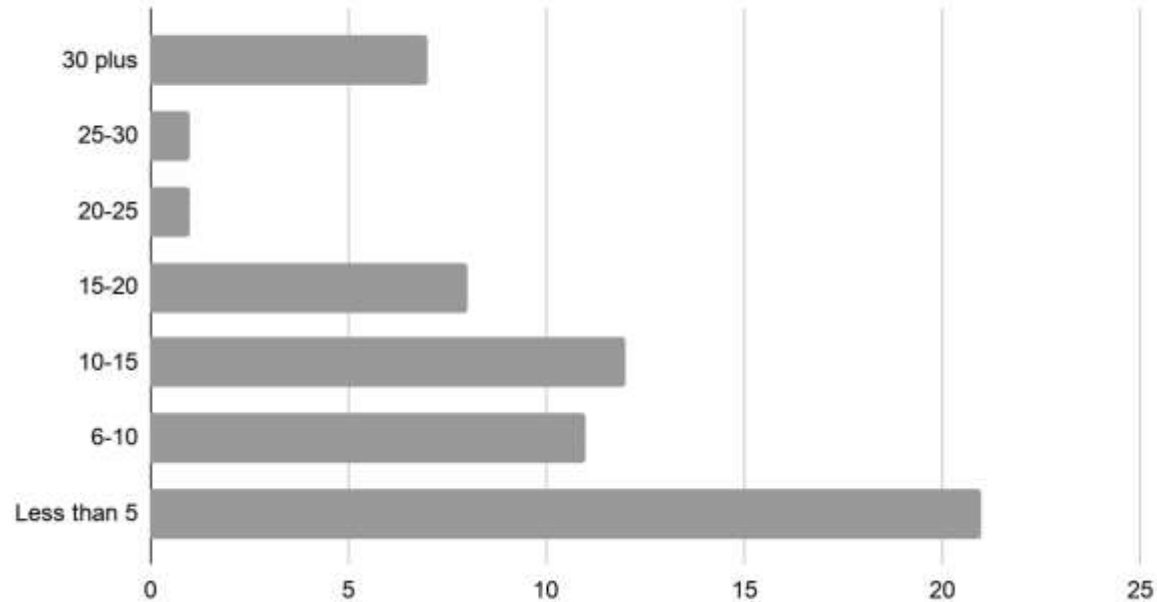
24

Certified Fire Apparatus Operators

MEMBERS BY YEARS OF SERVICE

Section 9, Item A.

Years



MEMBER RESIDENCE BY CITY

Section 9, Item A.

CORCORAN (10)

GREENFIELD (8)

INDEPENDENCE (8)

LORETTO (11)

MEDINA (15)

PLYMOUTH (8)

MAPLE GROVE (2)

MAPLE PLAIN (12)

MINNETRISTA (1)

DUTY CREW PROGRAM

Section 9, Item A.

Program Overview

- Staffing Issues Nights & Weekends
- Tracking Data on weekday overnights for future staffing
- Enhanced Response Capabilities
- Fridays starting at 12:00PM through Sunday Morning 6:00AM
- Expanded for Holiday Weekend
- Survey of new applicants coming into WSFD

STATISTICS

| Q1 2026 CALLS FOR SERVICE

Section 9, Item A.

177
TOTAL CALLS

126
Standard Shift

51
Duty Crew Shift

INCIDENT LOCATION BREAKDOWN

Section 9, Item A.

City	Call #	Hours
Medina	61	599
Maple Plain	41	323
Independence	38	414
Corcoran	14	252
Greenfield	13	125
Loretto	6	41
Outside Cities	4	145

CALL TYPES BY CITY

Section 9, Item A.

City	Medical	No Emergency	Public Service	Hazardous	Fire
Medina	31	10	8	7	3
Maple Plain	31	5	3	2	0
Independence	17	12	5	1	2
Corcoran	5	6	0	1	2
Greenfield	3	0	7	2	1
Loretto	3	0	1	1	0

NERIS CALL TYPES

Fire

Outside Fire

Structure Fire

Transportation Fire

Special Fire

Public Service

Citizen Assist

Alarm (non-medical)

Disaster / Weather

Other

Rescue

Outside / Outdoor

Structure / Indoor

Transportation (Land)

Water

Medical

Illness

Injury

Other

Section 9, Item A.

Hazardous Situation

Non-Chemical

Hazardous Materials

Overpressure

Investigation

Non-Emergency

False Alarm

Good Intent

Canceled

Law Enforcement Support

No subcategories or types

CALL SIGNS

Section 9, Item A.

Station 1	44
Station 2	45
Station 3	62
All Call	17
Station 1 & 2	7
Station 1 & 3	2
Totals	177

ENROUTE TIMES

Section 9, Item A.

DUTY CREW

2:55

Average Enroute Time

PAID ON-CALL

5:53

Average Enroute Time

BUDGET & FINANCE

| Q1 2026 REVENUE HIGHLIGHTS

Section 9, Item A.

\$0

Gambling Donation

\$6,250

Grants

\$8,750

General Donations

\$1,750

Fire Inspections

FUTURE OPERATIONAL NEEDS

Section 9, Item A.

- Fire Investigations
 - Hennepin County Fire Chiefs and State Fire Marshal
- Fire Inspections
 - State Fire Marshal Office
 - In-Home Daycares, Care Facilities, Treatment Centers, Schools
- Life Safety Units
 - Hennepin County Fire Chiefs
 - North Ambulance
- MDC's
 - Hennepin County Dispatch

- Minimum Staffing and response times
- Medical Screenings, Mental Health resources
- Stricter Physical Fitness Services
- Stricter PPE compliance (10 Year life)
- Follow NFPA Standards
- Designated decon areas
- Facility upgrades
 - Smoke alarms, sprinkler systems, designated decon, designated PPE area
- Training
 - Minimum qualifications for officer training, firefighter training tracking, ICS.

The result of this Proposed OSHA regulation changes following the attacks on 9/11, Congress directed all government agencies including OSHA to strengthen their preparedness to respond to terrorist attacks, major disasters and other major emergencies. OSHA indentified the gaps in protections for emergency responders.

FUTURE CAPITAL NEEDS

Section 9, Item A.

- **Station improvements**
 - Bunk Rooms/Sleeping Quarters
 - Mechanical, Electrical and Plumbing systems
 - Decontamination Areas
 - Limited Storage
 - Dedicated Laundry Rooms
 - Backup Generator
- **ISO**
 - Pumper Tanker to replace 2 trucks in 2029
 - Engine to replace 2 trucks in 2029
 - Ladder Truck in 2031



WEST SUBURBAN FIRE DISTRICT PROJECT COST MATRIX

	ANTICIPATED TOTAL PROJECT COST (ASSUMES 2027 CONSTRUCTION)	OPTION #1 RENOVATION OF STATIONS 1 - 3 (Assumes Midpoint of Low/High Range)	OPTION #2 RENOVATION OF STATIONS 2 & 3 BUILD NEW STATION 1	NOTES
STATION 1 - LORETTA, MN				
Low Range Scope of Work - New Admin., Dorm Rooms & Decontamination Programming - New Apparatus/Support Programming - Light Renovation of Ex. Apparatus Bays - Heavy Renovation of Ex. Admin. - Misc. Site Improvements (Lighting, Parking Lots, etc.)	\$2,800,000	\$4,250,000	N/A	
High Range Scope of Work - Includes All Items in Low Range Scope of Work - Expansion of Ex. Apparatus Bay to Support a Ladder Truck - Elevator Programming to Meet ADA (If Required)	\$5,700,000			
STATION 2 - HAMEL, MN				
Low Range Scope of Work - New Admin., Dorm Rooms & Decon. - Light Renovation of Ex. Apparatus Bays - Heavy Renovation of Ex. Admin. - Misc. Site Improvements (Lighting, Parking Lots, etc.)	\$2,300,000	\$2,700,000	\$2,700,000	- May need a variance for building expansion and/or code required parking counts
High Range Scope of Work - Includes All Items in Low Range Scope of Work - Roof Replacement (Fully-Adhered EPDM)	\$3,100,000			
STATION 3 - MAPLE PLAIN, MN				
Low Range Scope of Work - Light Renovation of Ex. Apparatus Bays - Medium Renovation of Ex. Apparatus Bay (Conversion to Decon.) - Heavy Renovation of Ex. Admin. - Misc. Site Improvements (Lighting, Parking Lots, etc.)	\$2,400,000	\$2,800,000	\$2,800,000	
High Range Scope of Work - Includes All Items in Low Range Scope of Work - Platform Lift Programming to Meet ADA (If Required)	\$3,200,000			
NEW STATION 1 - MEDINA, MN				
Scope of Work - Assumes Pre-Engineered Metal Building Construction - Programmed Square Footage Equals High Range Scope of Work for Stations 1 & 2	N/A	N/A	\$7,585,721	
LOW RANGE SUBTOTAL	\$7,500,000	N/A	N/A	
HIGH RANGE SUBTOTAL	\$12,000,000	N/A	N/A	
OPTION 1 SUBTOTAL	N/A	\$9,750,000	N/A	
OPTION 2 SUBTOTAL	N/A	N/A	\$13,085,721	

Thank You

for allowing West Suburban Fire District
to serve your community

Questions?

Date: May 12, 2026

To: Public Safety Commissioners
City of Independence Council Members
City of Maple Plain Council Members

From: Director Matt DuRose

SUBJECT: April 2026 Monthly Activity Report



Section 9, Item B.

I present to you the April 2026 Monthly Activity Report for West Hennepin Public Safety.

All incidents are broken down as defined in the National Incident-Based Reporting System (NIBRS). NIBRS is the accepted reporting system utilized by police agencies across the country. NIBRS provides more complete and detailed incident information because it requires reporting of every offense committed within the incident. By detailing all offenses reported to West Hennepin Public Safety, it may appear that crime statistics are higher than what they have been, but this isn't necessarily the case. In this month's report, you will see that there were 6 criminal offenses reported, but they occurred in 5 incidents.

NIBRS is broken down in the following categories:

Group A offenses

Animal Cruelty	Drug offenses	Homicide	Prostitution
Arson	Embezzlement	Human Trafficking	Robbery
Assault	Extortion	Kidnapping	Sex Offenses
Bribery	Forgery	Larceny	Stolen Property
Burglary	Fraud	Motor Vehicle Theft	Weapon Laws
Destruction/Damage	Gambling	Obscene Material	

Group B offenses

Bad Checks	Driving Under Influence	Liquor Law Violations	All Other Offenses
Curfew	Drunkenness	Peeping Tom	
Disorderly Conduct	Family Offenses	Trespass	

In addition to reporting Group A & B offenses, this activity report includes traffic related activity and community engagement activities of West Hennepin Public Safety.

You will notice that this month's report shows a different reporting category for calls for service in April and year to date. This adjustment was necessary to more appropriately reflect our activity. The 'Other' category will now include WHPS' activity in assisting other agencies, conducting Toward Zero Death (TZD) enforcement operations, and activity that occurs outside of Maple Plain and Independence.

If anyone would like more detailed data, please contact my office.

Respectfully submitted,

West Hennepin Public Safety Monthly Activity Report

April 2026



April 2026 Overview

Calls for Service
Maple Plain
112 (26%)

Total Calls for Service
422

Calls for Service
Independence
231 (55%)

Traffic
Offenses
73

DWIs
0

Other (19%)
AA – 26
TZD – 50
Oth – 3

Traffic
Offenses
116

DWIs
2

Crashes
3

Arrests
0

Crashes
6

Arrests
2

Group A
Offenses
3

Group B
Offenses
0

Group A
Offenses
1

Group B
Offenses
2

- *Traffic Offenses include citations, parking tickets, written and verbal warnings
- *Arrests include physical arrests and citations issued for criminal offenses
- *Group A & B Offenses include all reportable offenses whether a physical arrest was made or not
- *TZD is not included in CFS or traffic offenses



Year to Date 2026 Overview

Calls for Service
Maple Plain
498 (29%)

Total Calls for Service
1,722
(2025 YTD: 1,574)

Calls for Service
Independence
1,006 (58%)

Traffic
Offenses
223

DWIs
5

Other (13%)
AA – 132
TZD – 75
Oth – 11

Traffic
Offenses
487

DWIs
9

Crashes
7

Arrests
12

Crashes
55

Arrests
12

Group A
Offenses
22

Group B
Offenses
15

Group A
Offenses
8

Group B
Offenses
13

*Traffic Offenses include citations, parking tickets, written and verbal warnings
*Arrests include physical arrests and citations issued for criminal offenses
*Group A & B Offenses include all reportable offenses whether a physical arrest was made or not
*TZD is included in CFS and traffic data



Calls for Service: Non-Criminal

Medicals & Lift
Assists/Falls
24

Alarms
18

Traffic
Complaints
6

Suspicious
Activity
12

Disturbance
4

Welfare Check
& Mental Health
8

Record Checks
& Permits
30

Animal Calls
8

- *Medicals & Lift Assists/Falls include all medical emergencies
- *Alarms include home, business, fire, CO2 alarms
- *Disturbance includes fights, harassment, and disorderly situations.



Year to Date Calls for Service: Non-Criminal

Medicals & Lift
Assists/Falls
98

Alarms
73

Traffic
Complaints
36

Suspicious
Activity
39

Disturbance
13

Welfare Check
& Mental Health
41

Record Checks
& Permits
148

Animal Calls
25

*Medicals & Lift Assists/Falls include all medical emergencies

*Alarms include home, business, fire, CO2 alarms

*Disturbance includes fights, harassment, and disorderly situations.

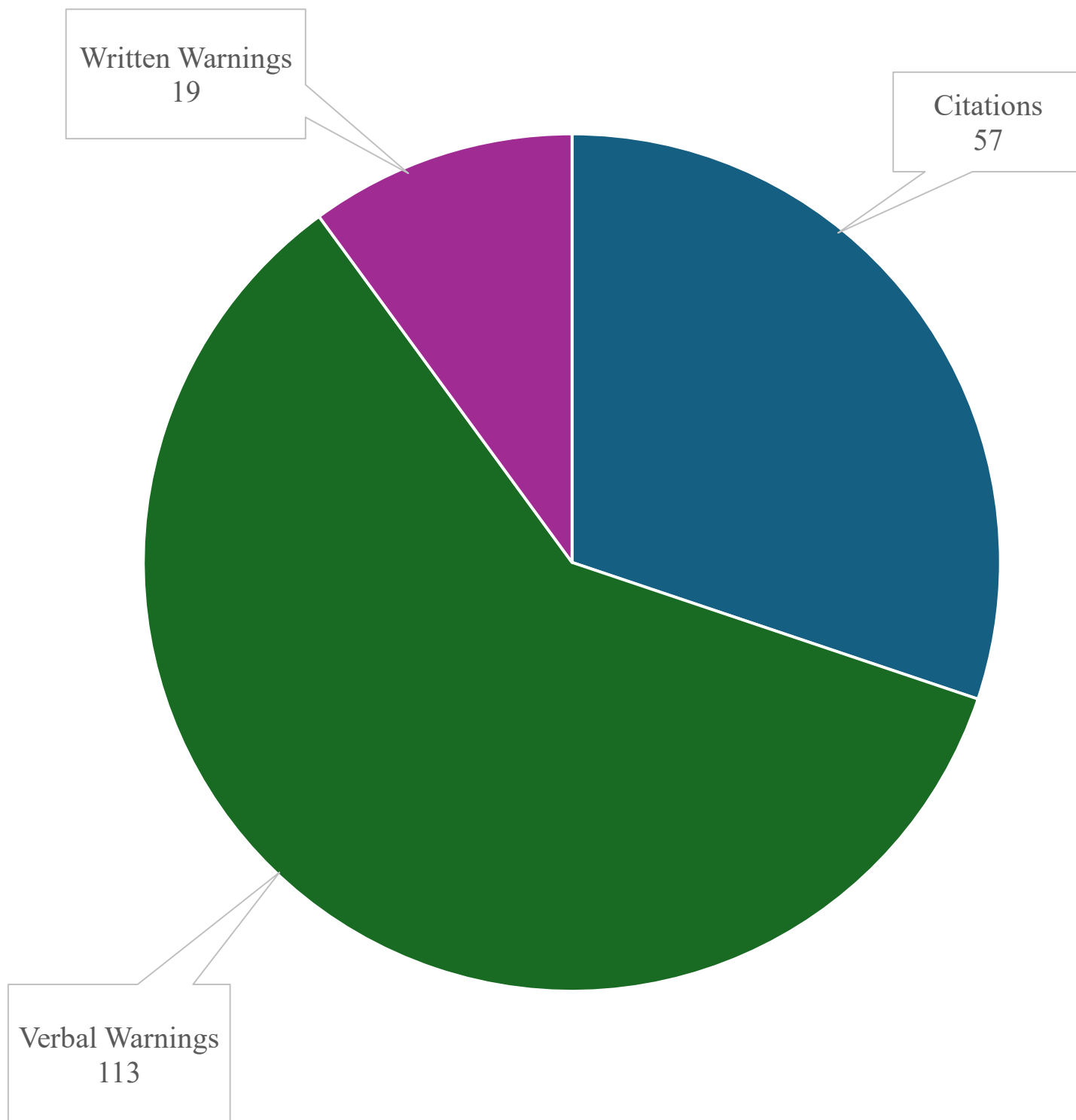


Notable Calls for Service

- **Crash, ICR 26001416:** 6600 block of Highway 12, Independence. Officer was dispatched to a three-vehicle property damage crash. Officer arrived on scene and determined the lead vehicle (not directly involved in the crash) stopped suddenly, causing the three vehicles following to crash. Two vehicles had disabling damage and one vehicle sustained minor damage.
- **Found Dog, ICR 26001433:** 4500 block of Shady Beach Circle, Independence. Officer was dispatched to a found dog in custody. Officer arrived and found a friendly female Rottweiler with no microchip or collar. The owner never came forward, and the dog was taken to Monticello Animal Control where it will eventually be placed for adoption.
- **Disturbance, ICR 26001509:** Lake Sarah Road/Fogelman, Independence. Officers were dispatched to multiple vehicles near the listed intersection for an unknown reason. Officers arrived and observed numerous local homeowners gathering around two unoccupied vehicles parked on the side of the road. Officer made contact with the registered owners of the vehicles who advised their kids were playing Nerf Wars.
- **Trespassing, ICR 26001641:** 2300 block of Independence Rd, Independence. Officer was dispatched to a trespassing complaint of multiple juveniles fishing on the reporting party's property. Officer arrived on scene and observed some fishermen were driving away. Officer spoke to the remaining fishermen about the reporting party's property line. They were advised to pass the word onto their friends.
- **Missing Person, ICR 26001679:** 3600 block of Ihduhapi Road, Independence. Officers were dispatched to a report of a missing person. The subject was known to struggle with several medical and mental health issues. Other agencies, State Patrol Air Support, and drones were launched to assist with the search. Ultimately, Officers were unable to locate the subject. A missing person alert was issued. The next day, Officers were able to locate the subject after he was spotted by an observant citizen and was transported to the hospital.

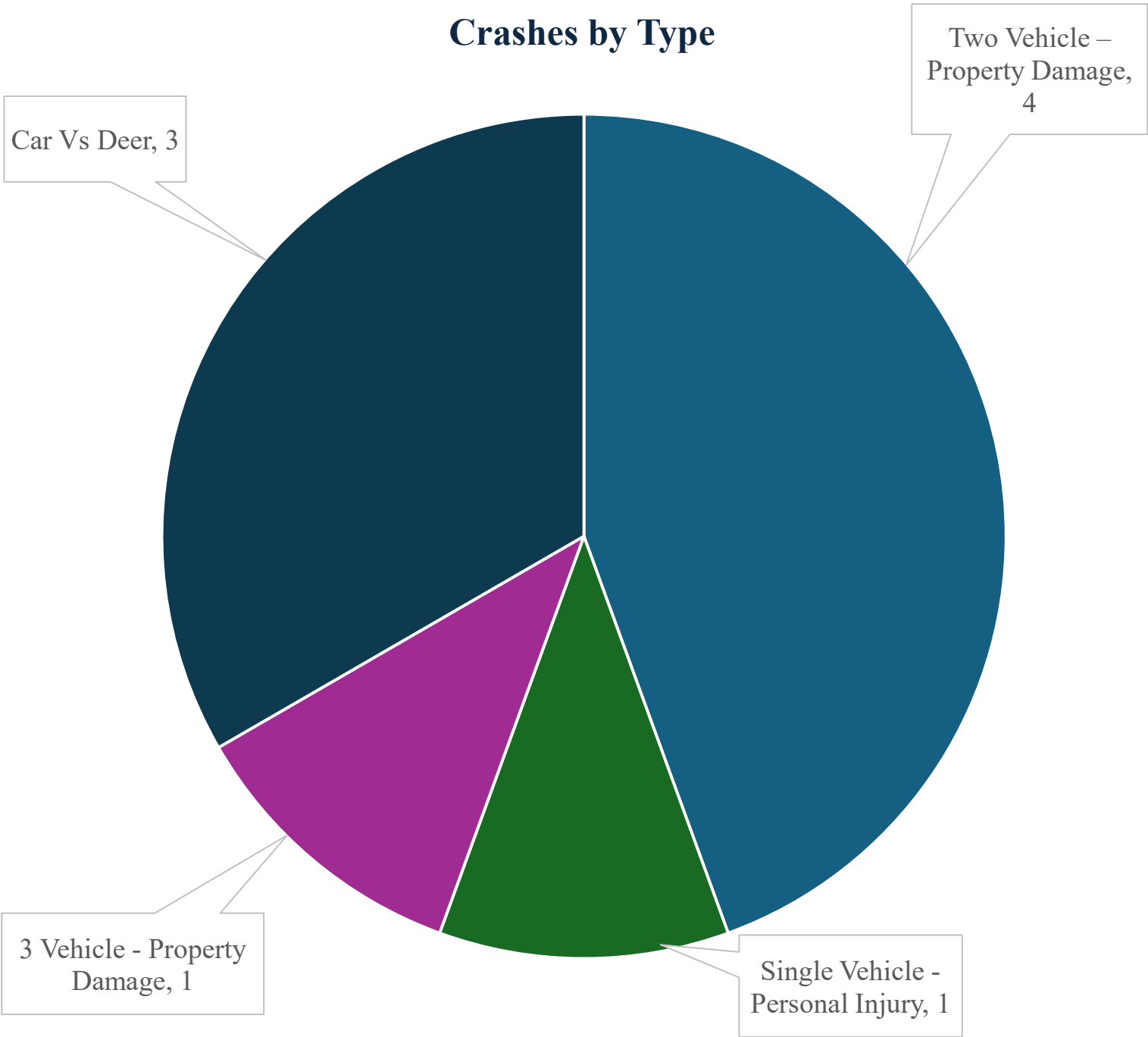


Traffic Offense Data



Crash Statistics

Crashes by Type



Criminal Offenses

Assault
MP – 2

Identity Theft
MP – 1
Ind – 1

DWI
Ind – 2

*6 total reportable criminal offenses to the State/FBI in 5 separate incidents



Notable Criminal Offenses

Section 9, Item B.

- **Stabbing, ICR 26001362:** 1500 block of Howard Ave, Maple Plain. Officers were dispatched to a reported stabbing. Officers arrived on scene and received information the suspect had fled on foot. Officers located the suspect and she was transported to the hospital for possible mental health episode. Officers spoke to the victim and found the suspect had stabbed her partner with a screwdriver multiple times in the shoulder during a domestic situation. The case was charged via warrant for Threats of Violence.
- **DWI, ICR 26001511:** County Road 6/Copeland Road, Independence. Officer was on routine patrol and observed a vehicle driving over the posted speed limit. Officer stopped the vehicle and spoke to the driver who displayed signs of impairment. Field Sobriety Tests were conducted, and the driver was ultimately arrested for DUI. A Drug Recognition Evaluation was conducted and determined signs of narcotic impairment were present. A search warrant was signed for a blood draw. Pending results.
- **Identity Theft, ICR 26001556:** 8400 block of Pioneer Creek Rd, Independence. Officer was dispatched to a report of identity theft. The reporting party advised over \$4,200 in fraudulent charges from a business credit account that has been established in a business name he sold in 2002. The case was forwarded to investigations.
- **Pursuit, ICR 26001611:** 4800 block of Gateway Blvd, Maple Plain. Officers received information about a stolen vehicle with an alert advising the driver was wanted for 2nd Degree Assault and may be armed. Officers located the vehicle and attempted to stop the suspect, which he ultimately fled from officers westbound on Highway 12. The pursuit was terminated after the suspect's driving conduct became dangerous to the public. A warrant was issued for the driver's arrest.
- **DWI, ICR 26001724:** Highway 12/County Road 90, Independence. Officer initiated a traffic stop on a vehicle due to failure to maintain lane, speed, and following too close. Officer spoke to the driver and observed indicators of alcohol impairment. Field Sobriety Tests were performed and a preliminary breath test showed 0.175. Officer placed the driver under arrest and transported him for booking. During booking, the arrestee would not stop belching and burping. Due to the potential for mouth alcohol, a search warrant was granted and executed for a blood draw. Pending toxicology results.



Community Engagement

Section 9, Item B.

- April 1 Multiple officers worked a Distracted Driving enforcement detail on Hwy 12 to kick-off Distracted Driving Awareness month with the Toward Zero Death campaign
- April 4 Officer Eldred attended the Easter Egg Hunt at Veteran's Memorial Park
- April 4 Officer Eldred attended the groundbreaking ceremony for Northshore Gymnastics
- April 7 Chief DuRose met with Lewis Cemetery staff
- April 12 WHPS staff attended WSFD Pancake Breakfast
- April 23 Chief DuRose attended MN Chiefs of Police Association "Day at the Capitol" and heard from several lawmakers and met with Rep Krisin Robbins and Sen Warren Limmer.
- April 24 Chief DuRose spoke at Orono High School's Forensic Day
- April 25 Sgt Ebeling and Ofc Raskin attended Lake Independence Citizen Association meeting to recruit interest in Cops and Bobbers
- April 28 Chief DuRose attended monthly West Hennepin Chamber board meeting
- April 30 Chief DuRose and Ofc Eldred attended the monthly Hennepin County Traffic Advisory Committee meeting





Real People. Real Solutions.

263

Section 9, Item C.

Suite 200
Chaska, MN 55318-1172

Ph: (952) 448-8838
Fax: (952) 448-8805
Bolton-Menk.com

MEMORANDUM

Date: May 18, 2026
To: Honorable Mayor and City Council
From: Matthew S. Bauman, P.E.
CC: David P. Martini, P.E.
RE: May Engineering Report

The following is a summary of the work that Bolton & Menk has completed on behalf of the city during the past month:

Miscellaneous Services

We have attended staff and Council meetings and continue to follow through on the miscellaneous engineering needs of the city. Miscellaneous items include:

- Review and provide comments for various development projects including:
 - The downtown redevelopment in coordination with the street project
 - Pioneer Creek Center
 - 5370 Hwy 12 Townhome Development
 - Baker Trail Villas – storm sewer changes installation
- Continued progress on the Lead service line inventory and replacement project funded by the Minnesota Department of Health, including meeting with residents.
 - Plans were submitted to MDH at the end of March for the LSL replacement project.
- Discussion of planned fiber installation permitting.
- Planning for 2026 Seal Coat project
- Assistance with monument signage project

Downtown Redevelopment and Street Projects

- Industrial Street project began construction on May 18th.
- Downtown reconstruction project bid on May 18th.
 - Continued coordination with Xcel about power and lighting options.

Water Meters Project

- Design is underway.



Date: May 7, 2026

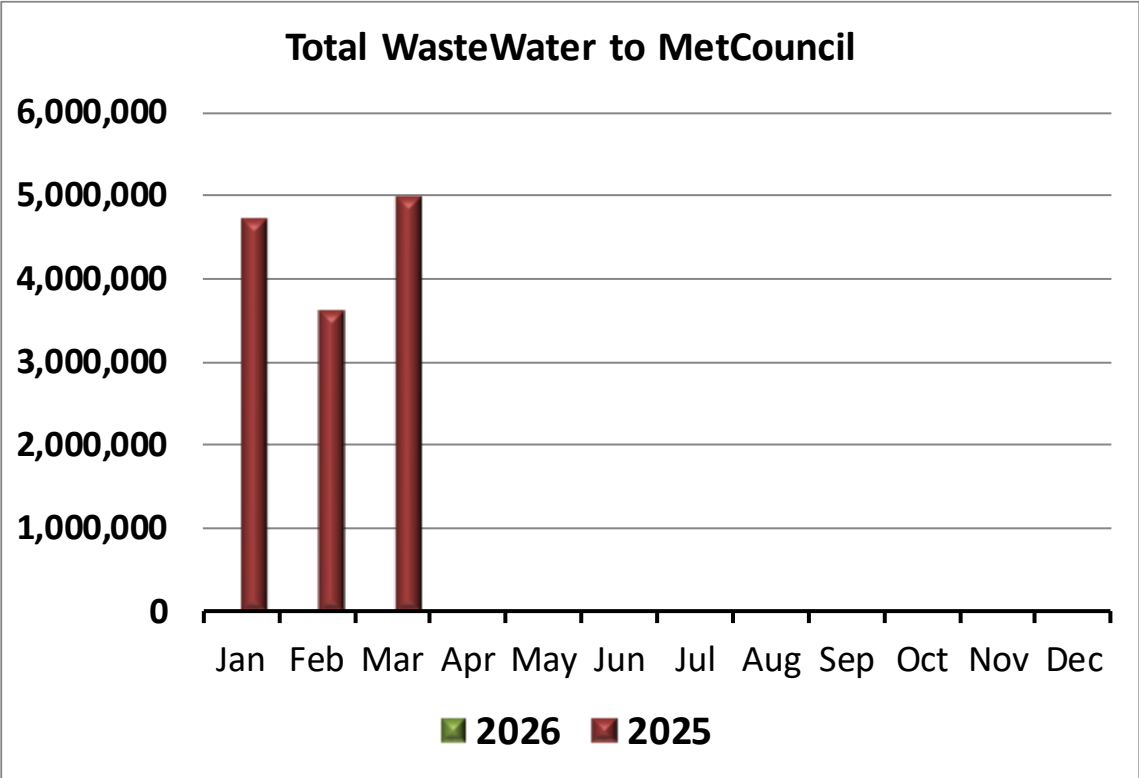
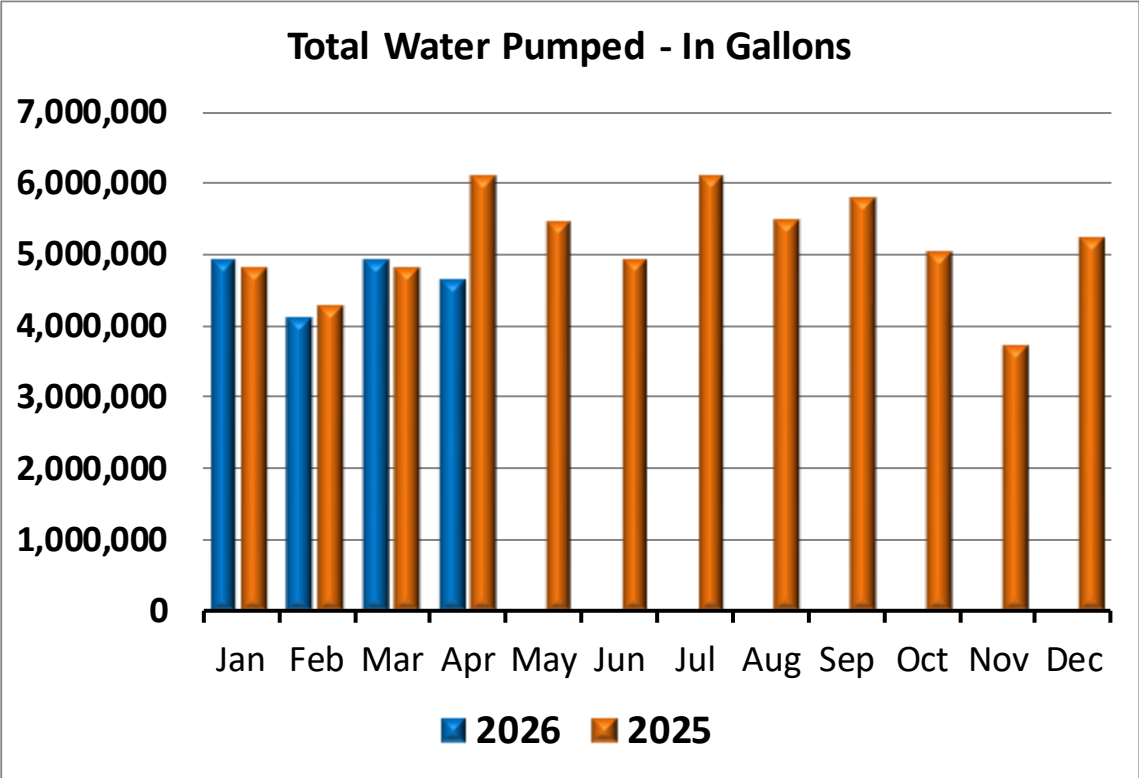
To: City of Maple Plain

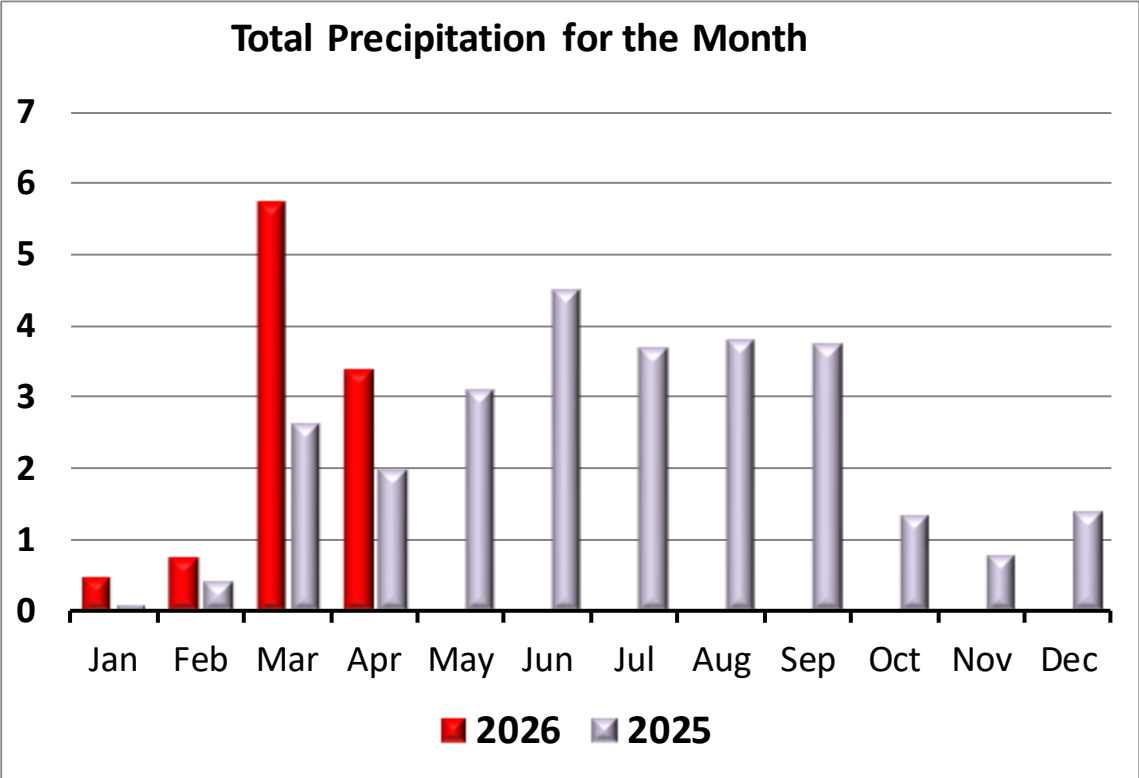
From: David Medina, Alex McArdle, Operators

O & M Report: April 2026

Maple Plain Operations & Maintenance

- Completed all rounds and reads on Water Treatment Plant operations.
- Completed monthly Fluoride sample collections per MDH monitoring schedule.
- Completed all Bac-T sample collections per MDH monitoring schedule.
- Completed all monthly water sample collecting and testing per MDH monitoring schedule.
- Completed all necessary Chlorine chemical cylinder change outs and performed all proper PPE procedures.
- Completed all necessary Maintenance on Chemical mixers, pumps, and chemical mixing.
- Completed all assigned work orders to water treatment facilities.
- Completed all necessary ordering of water treatment lab supplies.
- Completed a total of 95 locates within city limits.
- Completed the task of water meter reads.
- Completed a total of three final water meter reads.
- Completed WQP samples and mailed them to MDH.
- Completed the task of installing water meters and prepping city parks for opening season.
- Completed the task of removing all weight limits signage.
- Completed the task of filling potholes on Main Street.
- Completed the task of installing new lock box at V.M.P.
- Completed the task of fixing the crosswalk sign by Kwik Trip.
- The task of getting the streetlights by Kwik Trip fixed is completed.
- Completed the task of cleaning Rainbow Park as well as removing tree limbs from roofs.







		April-26	March-26	April-25
Water	Units			
Average Daily Pumped	gallons	155,033	159,451	203,367
Maximum Daily Pumped	gallons	263,000	410,000	546,000
Total Monthly Pumped	gallons	4,651,000	4,943,000	6,101,000
Well #1 Pumped	gallons	0	0	0
Well #1 Average Pumped	gallons	0	0	0
Well #3 Pumped	gallons	2,213,000	2,171,000	2,760,000
Well #3 Average Pumped	gallons	73,766	70,032	92,000
Well #4 Pumped	gallons	2,005,000	2,282,000	2,699,000
Well #4 Average Pumped	gallons	66,833	73,613	89,967
Fluoride used	gallons	13.50	5.30	6.70
Fluoride Average used	gallons	0.45	0.17	0.22
Poly Phosphate used	pounds	6.80	7.30	8.90
Poly Phosphate Average used	pounds	0.22	0.23	0.30
Chlorine used	pounds	245.70	221.00	187.00
Chlorine Average used	pounds	8.19	7.10	6.23
HMO used	gallons	93.10	154.10	87.00
HMO Average used	gallons	3.10	4.90	2.90
Potassium Permanganate used	gallons	113.60	153.30	178.50
Wastewater				
Effluent Flow				
Maximum Daily Pumped Wastewater	gallons	0	0	0
Average Daily Pumped Wastewater	gallons	0	0	0
Lift Station Effluent to Met Council	gallons	0	0	0
Precipitation Monthly Total	Inches	3	6	2
Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Chemical Budget	\$12,169.00	\$6,054.00	50%	75%
Maintenance Budget	\$6,539.00	\$2,341.00	36%	75%
Total	\$18,708.00	\$8,395.00	45%	75%

City of Maple Plain

Memorandum

To: Mayor and City Council

From: Mark Kaltsas, City Planner

CC: Jacob Schillander, City Administrator

Date: May 26, 2026

Re: City Council Monthly Planning Report – May 2026

Meetings/Correspondence:

- One (1) City Council meeting to review staff reports and finalize final plat and all related documents for the downtown redevelopment multi-family project.
- Two (2) meetings with potential development group of the vacant property located adjacent to 5370 Highway 12. Discussed possible residential development scenarios and reviewed concept plans and discussed TIF qualifications and process/timeline.
- Two (2) meetings with TIF consultant and TIF architect to review possible TIF for 5370 Highway 12 redevelopment scenarios. Did a quick site visit to confirm site condition.
- Continued correspondence with downtown developer, engineer and environmental consultant to finalize the environmental grant application, streetscape details, closing details and remaining pieces of the development.
- Reviewed application for 5600 Pioneer Creek Drive – cannabis retail. Correspondence with city attorney, applicant and State OCM office to discuss proposed use.
- Updated floor plans and concept layouts for a possible city hall/library building at both the city owned campus property and on the library property. Correspondence and meeting with Hennepin County to discuss scope and location of the building.
- Continued working on miscellaneous planning issues relating to code enforcement, sign permit questions, accessory structure/sheds setback questions and potential land use questions.
- Correspondence with city and reviewed building permits for Baker Reserve new home applications, a new accessory building on Bryant St., answered questions about 1635 Delano, questions on 5470 Main St. E. – subdivision, possible coffee cabin concept near Gateway and other misc. planning items.

City Administrator Monthly Report

City of Maple Plain
May 2026

This report provides an overview of key activities and updates from the past month.

Fire Department

The City has reached a significant milestone regarding the Fire Relief Association pension matter. The Pension Omnibus Bill has successfully passed the legislature and is now headed to the Governor’s desk for signature, marking a major step forward in resolving long-standing pension-related issues.

Code Enforcement

Code enforcement efforts have increased as part of seasonal property maintenance:

- A total of 11 notices were issued to property owners regarding grass length violations.

Public Safety

The City issued solicitor permits to Custom Remodelers Inc., along with official identification badges to ensure residents can easily verify authorized solicitors operating within the community.

Administration

Several administrative initiatives are underway:

- The City met with the Metropolitan Council regarding participation in the Livable Communities Program. Participation would require Council action, including adoption of a Fair Housing Policy and establishment of housing goals. This item will be brought forward for future Council consideration.
- Work continues on the five-year Capital Improvement Plan (CIP) financing strategy, with progress being made toward developing a comprehensive and sustainable plan for future infrastructure investments.
- Staff participated in election training, and upcoming decisions will be needed regarding election administration. Notably, recent changes in state law provide the option to offer 18 days of early voting instead of the previous 46 days, which may provide administrative flexibility.

The past month reflects continued progress on legislative priorities, community standards enforcement, and long-term planning initiatives. Staff will continue advancing these efforts and bringing forward recommendations to the Council for policy direction where needed.

CITY OF MAPLE PLAIN

Expenditure Summary Report for MAY 2026

Dept	Dept Descr	2025 Amt	2026 YTD Budget	April 2026 Amt	2026 YTD Amt	%YTD Budget
101 GENERAL FUND						
42400	Building Inspection	\$19,556.17	\$19,111.00	\$1,089.99	\$15,141.41	79.23%
41610	City Attorney	\$51,687.33	\$39,330.00	\$4,980.00	\$11,990.50	30.49%
42500	Civil Defense	\$599.64	\$650.00	\$0.00	\$299.82	46.13%
46630	Community Action Programs	\$2,500.00	\$2,000.00	\$0.00	\$0.00	0.00%
41110	Council	\$51,360.89	\$58,650.00	\$8,017.54	\$23,061.89	39.32%
41410	Elections	\$683.54	\$5,685.00	\$0.00	\$0.00	0.00%
41500	Financial Administration	\$419,419.65	\$378,051.00	\$43,448.01	\$143,029.27	37.83%
42290	Fire Department	\$223,857.07	\$252,599.00	\$23,307.87	\$80,807.37	31.99%
41940	General Government Building	\$173,641.61	\$44,000.00	\$3,650.00	\$14,600.00	33.18%
43100	Highways, Streets & Roadwa	\$208,461.61	\$101,000.00	\$4,176.86	\$52,372.64	51.85%
45200	Parks (GENERAL)	\$156,848.53	\$109,350.00	\$12,579.96	\$33,662.35	30.78%
41910	Planning and Zoning	\$31,238.48	\$24,519.00	\$2,911.25	\$8,097.40	33.03%
42110	Police Department	\$742,924.09	\$804,718.00	\$67,204.33	\$390,689.65	48.55%
43000	Public Works (GENERAL)	\$187,744.96	\$82,332.00	\$25,396.60	\$54,395.74	66.07%
101 GENERAL FUND		\$2,270,523.57	\$1,921,995.00	\$196,762.41	\$828,148.04	43.09%
601 WATER FUND						
49611	Water Treat Plant	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
49400	Water Utilities (GENERAL)	\$548,535.99	\$660,581.00	\$48,655.17	\$251,610.94	38.09%
601 WATER FUND		\$548,535.99	\$660,581.00	\$48,655.17	\$251,610.94	38.09%
602 SEWER FUND						
49450	Sewer (GENERAL)	\$545,414.18	\$581,890.00	\$75,179.08	\$241,264.52	41.46%
602 SEWER FUND		\$545,414.18	\$581,890.00	\$75,179.08	\$241,264.52	41.46%
603 STORM WATER FUND						
49455	Storm Sewer	\$203,889.66	\$177,245.00	\$9,355.90	\$48,408.51	27.31%
603 STORM WATER FUND		\$203,889.66	\$177,245.00	\$9,355.90	\$48,408.51	27.31%
801 FIRE PARTNERSHIP FUND						
42210	Fire Administration	\$283,863.57	\$0.00	\$0.00	\$1,894.70	0.00%
42260	Fire Apparatus/Equipment	\$102,008.89	\$0.00	\$0.00	\$25.00	0.00%
42250	Fire Communications	\$36,781.80	\$0.00	\$0.00	\$0.00	0.00%
42220	Fire Fighting	\$134,426.93	\$0.00	\$0.00	\$261.79	0.00%
42265	Fire Fleet Vehicles	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
42230	Fire Prevention	\$965.19	\$0.00	\$0.00	\$0.00	0.00%
42280	Fire Stations and Bldgs	\$18,218.73	\$0.00	\$0.00	\$568.46	0.00%
42240	Fire Training	\$25,726.27	\$0.00	\$0.00	\$0.00	0.00%
42270	Medical Services	\$1,826.52	\$0.00	\$0.00	\$0.00	0.00%
801 FIRE PARTNERSHIP FUND		\$603,817.90	\$0.00	\$0.00	\$2,749.95	0.00%
		\$4,172,181.30	\$3,341,711.00	\$329,952.56	\$1,372,181.96	41.06%



Executive Summary

City Council Business Meeting

AGENDA ITEM:	Resolution 2026-0526-02 1409 Halgren Rd. Abatement of Nuisance Violation - Debris accumulated in the open
PREPARED BY:	Kevin Larson, Assistant City Administrator
RECOMMENDED ACTION:	1 Motion 1. Approve Resolution 2026-0526-02 1409 Halgren Rd. Abatement of Nuisance Violation - Debris accumulated in the open

Summary

On April 27, 2026, City staff observed debris accumulated in the open at the property located at 1409 Halgren Road and conducted a visual inspection of the site. Following the inspection, staff determined that the property was in violation of Maple Plain City Code Section 6-28(7)(B), which prohibits the accumulation of garbage, trash, rubbish, or other refuse in the open.

Pursuant to City Code Section 6-31(b), the City issued a Notice of Nuisance Violation on April 27, 2026, requiring corrective action by May 11, 2026. The notice also informed the property owner of the right to contest the violation and request a hearing before the City Council within the compliance period.

On May 12, 2026, City staff conducted a follow-up inspection and confirmed that the nuisance condition remained on the property. No hearing request or response from the property owner was received by the City.

In accordance with City Code Section 6-33, City staff is requesting City Council approval of Resolution No. 2026-0526-08 authorizing the abatement of the nuisance condition located at 1409 Halgren Road. If approved, the resolution authorizes City staff to take all necessary and prudent actions to abate the nuisance and assess associated abatement costs against the property in accordance with City Code and Minnesota Statutes Chapter 429.

Timeline of Events:

- April 27, 2026 – City staff conducted an inspection of 1409 Halgren Road and issued a Notice of Nuisance Violation for debris accumulated in the open under City Code Section 6-28(7)(B).
- May 11, 2026 – Deadline for the property owner to correct the violation or request a hearing before the City Council.
- May 12, 2026 – City staff conducted a reinspection and verified that the nuisance condition remained uncorrected. No hearing request or response had been received.
- May 19, 2026 – The property owner was notified of the scheduled public hearing before the City Council on May 26, 2026

Attached Documents

- Resolution 2026-0526-08 1409 Halgren Rd. Abatement of Nuisance Violation - Debris accumulated in the open
- 1409 Halgren Rd. Nuisance Violation Notice April 27, 2026
- 1409 Halgren Rd. image from May 12, 2026
- Notice of Hearing May 19, 2026

CITY OF MAPLE PLAIN

RESOLUTION NO. 2026-0526-02

RESOLUTION ORDERING NUISANCE ABATEMENT ON THE PROPERTY
LOCATED AT 1409 HALGREN ROAD, MAPLE PLAIN, MINNESOTA

WHEREAS, the City of Maple Plain (“City”) is a Minnesota municipal corporation located in Hennepin County, Minnesota; and

WHEREAS, City staff have been alerted to property maintenance issues at 1409 Halgren Road (the “Property”); and

WHEREAS, garbage, trash, rubbish, debris, or other refuse has accumulated in the open on the Property, as shown on attached Exhibit A; and

WHEREAS, Minn. Stat § 412.221, subd. 23, provides the City with the authority to define nuisances and provide for their prevention and abatement; and

WHEREAS, City Code § 6-28(7)b. declares specific conditions and acts to be a nuisance and provides that:

Each of the specific instances or incidents set forth in the following subsections are hereby declared to be a nuisance:

...
(7) Accumulations in the open (i.e. not contained within a building or any fully enclosed fence) of any of the following items or any parts or accessories thereto:

- ...
- b. Garbage, trash, rubbish, bottles, cans, broken glass and any other refuse on any property, including large quantities of organic debris and materials that accumulated by other than natural means, except neatly maintained compost piles.

and

WHEREAS, City Code § 6-31(b) provides that:

Whenever, in the judgment of the Officer charged with enforcement, it is determined upon investigation that a public nuisance is being maintained or exists within the City, the Officer shall notify by issuing a compliance order to the person committing and maintaining the public nuisance and require said person to terminate and abate the nuisance and to remove the conditions or remedy the defects. The written notice shall be served on the person committing or maintaining the nuisance in person or by registered mail. If the premises are not occupied and the address of the owner is unknown, service on the owner may be had by posting the compliance order on the premises. The compliance order shall require the owner or occupant of the premises, or both, to take reasonable steps

within a reasonable time to abate and remove the nuisance, the steps and time to be designated in the notice, but the maximum time for removal of the nuisance after service of the compliance order shall not in any event exceed 30 days. Service of notice may be proved by filing an affidavit of service in the office of the City Administrator setting forth the manner and time thereof. When a compliance order so given is not complied with, the noncompliance shall be reported forthwith to the City Council for the action as may be necessary and deemed advisable in the name of the City to abate and enjoin the further continuation of the nuisance.

and

WHEREAS, City staff conducted a visual inspection of the Property and photographed the condition on April 27, 2026; and

WHEREAS, City staff determined that the Property contained a nuisance violation to be addressed and provided a written Notice of Nuisance Violation on April 27, 2026, seeking compliance by May 11, 2026; and

WHEREAS, the Notice of Nuisance Violation provided the Property owner with a right to request a hearing within fourteen (14) calendar days from April 27, 2026; and

WHEREAS, the City has received no response from the Property owner since that time; and

WHEREAS, upon follow-up inspection on May 12, 2026, City staff noted that no visible improvements were made to the Property; and

WHEREAS, City Code § 6-33 addresses the abatement of nuisance by the City Council:

Without affecting any other penalty provision of this article, if, after the service of notice, the person served fails to abate the nuisance or make the necessary repairs, alterations, or changes in accordance with the directions of the compliance order within a reasonable time to be determined by the City Council, the nuisance may be abated at the expense of the City and the City shall recover the expenditure, including all reasonable costs incurred. The cost of the remedy shall be a lien against the subject real estate and may be levied and collected as a special assessment in the manner provided by Minn. Stats. ch. 429, as it may be amended from time to time, but the assessment shall be payable in a single installment.

and

WHEREAS, the Property owner was provided notice on May 19, 2026 that the matter was scheduled for a City Council hearing to be held on May 26, 2026; and

WHEREAS, City staff studied the matter, made a report, and provided other information to the City Council; and

WHEREAS, the City Council held a hearing to consider the matter on May 26, 2026; and

WHEREAS, upon approval of this Resolution, City staff will notify the Property owner that if the nuisance conditions are not corrected by **June 9, 2026**, City staff will take all necessary and prudent actions to abate the nuisance conditions on the Property.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Maple Plain, as follows:

- (1) The Findings set forth above are expressly incorporated as if fully set forth herein.
- (2) The accumulation of debris on the Property in violation of City Code, coupled with the inability or unwillingness of the person responsible to take steps to bring the Property into compliance with City Code are a public nuisance.
- (3) City officials and staff are hereby authorized to take all necessary and prudent actions to abate the nuisance conditions located at 1409 Halgren Road and to take all necessary steps to assess the costs of such abatement on the Property for collection pursuant to City Code § 6-33 and Minn. Stat. § 429.101.

Adopted by the City Council of the City of Maple Plain this 26th day of May, 2026.

**CITY OF MAPLE PLAIN,
MINNESOTA**

Julie M. Maas-Kusske, Mayor

ATTEST:

Jacob W. Schillander, City Administrator

EXHIBIT A





Notice of Nuisance Violation

This is a friendly reminder to keep your property in shape this summer. We noticed the condition(s) listed below exist on your property and would appreciate a quick correction of the issue(s). Having well-maintained properties promotes a positive image of Maple Plain and enhances the property values.
~ City of Maple Plain Staff & Council

Property Owner	Erickson, Matt		
Physical Address	1409 Halgren Rd.	Mailing Address	1409 Halgren Rd.
City, State ZIP	Maple Plain, MN 55359	City, State ZIP	Maple Plain, MN 55359
Observation Received	Debris accumulated in the open		Required Correction Date 5/11/26

TYPE OF VIOLATION(S)

Nuisance Type(s)	Description
Accumulations in the open	The vehicle on your property violates the City Code regarding licensure as described in City Code Section 6-28, as shown below: City Code Section 6-28 7B (7) Accumulations in the open (i.e., not contained within a building or any fully enclosed fence) of any of the following items or any parts or accessories thereto: d. Garbage, trash, rubbish, bottles, cans, broken glass and any other refuse on any property, including large quantities of organic debris and materials that accumulated by other than natural means, except neatly maintained compost piles. Photograph(s) of the described nuisance, taken on 4/27/26 can be found attached on the following page(s).

CORRECTIVE ACTION

As owner or person(s) responsible for address stated above, you are hereby ordered to eliminate all conditions which are in violation of the applicable Maple Plain City Code section(s). Noncompliance with this order or repeat violations will result in an abatement action by the City and possible issuance of a criminal citation. **If you wish to dispute this notice, in accordance with sec, 1-21 (a)(1) you must submit a written request for a hearing before the City Council within fourteen (14) calendar days from the date of this letter. This request must be filed with the City Administrator at jschillander@mapleplainmn.gov.**

If the nuisance violation has not been corrected by the correction date, then the City will enact Sec. 6-33 – Abatement of nuisance by City Council ordinance. Corrections requiring abatement by the City are done so at the property owner’s expense. Remittance of abatement costs is due upon receipt of invoice by the

property owner. The City may assess an interest charge per month of 1.5% for unpaid abatement. Unpaid costs shall be collected by assessment against the real property.

Section 10, Item A.

Sec. 6-33. - Abatement of nuisance by City Council.

Without affecting any other penalty provision of this article, if, after the service of notice, the person served fails to abate the nuisance or make the necessary repairs, alterations, or changes in accordance with the directions of the compliance order within a reasonable time to be determined by the City Council, the nuisance may be abated at the expense of the City and the City shall recover the expenditure, including all reasonable costs incurred. The cost of the remedy shall be a lien against the subject real estate and may be levied and collected as a special assessment in the manner provided by Minn. Stats. ch. 429, as it may be amended from time to time, but the assessment shall be payable in a single installment.

Thank you for your prompt attention to this matter!

City of Maple Plain

5050 Independence Street / P.O. Box 97 / Maple Plain, MN 55359

Office: (763) 479-0515 Email: cityadmin@mapleplain.com



1409 Halgren Rd.

Picture taken by City Staff on May 12, 2026





5050 Independence Street | P.O. BOX 97 | MAPLE PLAIN, MN 55359
Phone: (763) 479-0515 | Fax: (763) 479-0519 | www.mapleplainmn.gov

May 19, 2026

Matt Erickason
1409 Halgren Road
Maple Plain, MN 55359

Subject: Nuisance Violation Debris Accumulated in the Open

Dear Mr. Erickson,

This letter is to inform you of the next steps regarding the nuisance violation for debris accumulated in the open pursuant to Chapter 6, Article 2, Section 28(7)(B) of the Maple Plain City Code.

At the May 26, 2026, City Council Business Meeting, the Maple Plain City Council will hold a hearing to consider the abatement of accumulated debris located at 1409 Halgren Road and possible action under Chapter 6, Article 2, Section 33, Abatement of Nuisance by City Council.

A background and basis for abatement:

- On April 27, 2026, City staff observed debris stored in the open at the property located at 1409 Halgren Road. Following an inspection, staff determined the property was in violation of City Code Section 6-28(7)(B), which prohibits the accumulation of garbage or refuse in the open.
- On April 27, 2026, the City issued a Notice of Nuisance Violation with a compliance deadline of May 11, 2026. In accordance with City Code Section 1-21(a)(1), you had the right to contest the violation and request a hearing before the City Council on or before the correction deadline.
- On May 12, 2026, City staff conducted a reinspection and confirmed that the debris remained on the property. No hearing request was received, and the violation had not been corrected.
- As of the date of this letter, the City has not received verification that the required corrective actions have been completed.

Hearing Information

A hearing before the Maple Plain City Council has been scheduled as follows:

- Date: Tuesday, May 26, 2026
- Time: 7:00 p.m.

- Location: Maple Plain City Hall

The purpose of this hearing is for the City Council to consider the abatement of 1409 Halgren Road of accumulated debris in the open.

Hearing Process

At the hearing:

- The Code Enforcement Official will present the inspection history, documented violations of City Code, and the recommendation for abatement.
- You, or your designated representative, will have the opportunity to appear and be heard. You may present information, documentation, or testimony regarding the condition of the property and any corrective actions taken.
- The City Council will consider all information presented. Formal rules of evidence do not apply.

Following the hearing, the City Council will make findings and issue a written decision.

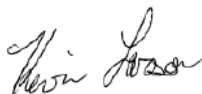
Penalties and Enforcement Consequences

The owner of any property on which a nuisance has been abated by the City may be held personally liable for all costs associated with the abatement, including administrative costs. Once the work has been completed and the total cost determined, the City Administrator or other authorized official will prepare and mail an invoice to the property owner. Payment will be due immediately upon receipt.

The City's intent is to ensure that properties are maintained in a safe and compliant manner consistent with community health and safety standards. Prompt correction of the violation may affect the recommendation or outcome of the hearing.

If you have questions regarding the hearing, compliance requirements, or wish to submit documentation prior to the hearing date, please contact City Hall.

Respectfully,



Kevin Larson
Assistant City Administrator
klarson@mapleplainmn.gov

What should you expect for the May 26, 2026 hearing?

Hearing Process - The following sequence will guide the Council's conduct of the hearing:

- **Call to Order and Introduction:** The Mayor or Presiding Officer will open the hearing, explain the process, and outline expectations for decorum and time limits.
- **Staff Presentation:** City staff will summarize the City's findings, provide background information, applicable code references, and outline the rationale for the original decision or enforcement action.
- **Property Owners Presentation:** The property owner will have the opportunity to present their evidence, testimony, and any supporting documentation relevant. The property owner may be asked clarifying questions by the Council following their presentation.
- **Council Questions:** Councilmembers may direct questions to both staff and the property owner to ensure understanding of the facts, context, and applicable standards.
- **Conclusion of Property Owners Presentation:** Once questions are complete, the a property owner's portion of the hearing is closed. The property owner will return to their seat and may not offer further comment unless requested by the Council for clarification.
- **Council Deliberation and Discussion:** The City Council will deliberate openly, debate the matter as necessary, and discuss the situation among themselves. Staff may be called upon to clarify factual or procedural questions.
- **Council Determination:** After discussion, the Council will make a ruling by motion.
 - **The ruling may:** Affirm the City's findings, modify the findings or required actions, or overturn the City's findings in whole or in part.
 - **Council Guidance:** The Council will also provide guidance on the next course of action, including timelines for compliance, corrective steps, or further review if applicable.

Post-Hearing Actions

- **Notification of Decision:** The Council will make a ruling at the hearing and provide a written summary of the Council's decision to the property owner following the meeting.



Executive Summary

City Council Business Meeting

AGENDA ITEM:	2026 Election Administration Law Changes for City Operations with In-Person Absentee Voting
PREPARED BY:	Kevin Larson, Assistant City Administrator
RECOMMENDED ACTION:	Council Discussion and 1 Motion 1. Motion to approve or deny the action of opting out of in-person absentee voting

Summary

The Minnesota Secretary of State’s Administration Bill (SF 4006/HF 4240) includes a provision that would allow cities to opt out of conducting in-person absentee voting at City Hall. Under the current election calendar, absentee voting begins 46 days before an election and includes both mail-in absentee voting, administered by Hennepin County, and in-person absentee voting, administered by City staff. Eighteen days before Election Day, absentee voting ends and transitions to the State’s formal early voting period.

The legislation gives cities the option to discontinue in-person absentee voting during the initial absentee voting period and instead focus staff and election resources on early voting and Election Day operations.

Election participation trends show that most voters continue to vote during the early voting period or on Election Day. During the 2024 election cycle in Hennepin County, 755 voters cast ballots during early voting (188) or on Election Day (567), 139 voted by mail-in absentee ballot, 97 voted through in-person absentee voting at City Hall, and 88 voted through health care absentee voting.

Rationale for Opting Out of In-Person Absentee Voting

Opting out of in-person absentee voting would allow the City of Maple Plain to better focus limited staff time and election resources on the voting methods most used by residents, specifically early voting and Election Day operations. With only 97 voters

using in-person absentee voting at City Hall during the 2024 election cycle, demand for this service remains relatively low compared to other voting options.

Providing in-person absentee voting requires additional staffing, election judge coordination, secure ballot handling, voter assistance, technology setup, and compliance with election laws over an extended period before early voting begins. For smaller cities with limited staff, these responsibilities can place significant demands on City operations while serving a smaller portion of voters.

The proposed opt-out provision would not remove access to absentee or early voting. Residents would still be able to vote by mail during the full 46-day absentee voting period, in-person at Hennepin County offices, vote in-person during the 18-day early voting period, or vote on Election Day. This would continue to provide residents with multiple voting options while allowing the City to focus resources during the periods of highest voter participation.

Focusing staff efforts on early voting and Election Day may also improve election administration, reduce operational complexity, and strengthen staffing readiness during peak voting periods.

Discussion and Direction

Staff is requesting Council discussion regarding whether the City of Maple Plain should exercise the authority provided under the proposed legislation to opt out of conducting in-person absentee voting during the election season.



Executive Summary
City Council Business Meeting

AGENDA ITEM:	Resolution 2026-0526-03 Providing Host Approval to Issuance of Tax Exempt Obligations by the City of Independence MN
PREPARED BY:	Jacob Schillander, City Administrator
RECOMMENDED ACTION: 1 Motion	1. Motion to approve Resolution 2026-0526-03- Roll Call Vote

Summary

This resolution provides the City of Maple Plain’s required host approval for the City of Independence to issue tax-exempt revenue obligations, in an amount not to exceed \$8.5 million, to finance the North Shore Gymnastics Association project within Maple Plain. The approval satisfies federal and state statutory requirements, follows a properly noticed public hearing, and does not create any financial obligation or liability for the City.

Recommendation: Approve the resolution as presented and adopt it by roll call vote.

CITY OF MAPLE PLAIN, MINNESOTA

RESOLUTION NO. 2026-0526-03

RESOLUTION PROVIDING HOST APPROVAL TO THE ISSUANCE OF TAX-EXEMPT OBLIGATIONS BY THE CITY OF INDEPENDENCE, MINNESOTA

BE IT RESOLVED, by the governing body of the City of Maple Plain, Hennepin County, Minnesota, as follows:

Section 1. Definitions. The capitalized terms used in this resolution have the meanings assigned below:

Acts: collectively, Minnesota Statutes, Sections 469.152 through 469.1655, and Section 471.656, as amended.

Authorized Officers: the Mayor and City Administrator of the City.

Bond Counsel: the law firm of Fryberger, Buchanan, Smith & Frederick, P.A.

Borrower: North Shore Gymnastics Association.

City: the City of Maple Plain, Minnesota.

Code: the Internal Revenue Code of 1986, as amended.

Governing Body: the City Council of the City.

Issuer: the City of Independence, Minnesota, as the issuer of the Obligations.

Obligations: the Issuer's tax-exempt, not-to-exceed \$8,500,000 501(c)(3) Facilities Revenue Note (North Shore Gymnastics Project), Series 2026.

Project: the acquisition of approximately 6.354 acres of land located on Pioneer Creek Drive in the City, with Tax Parcel ID Nos. 24-118-24-32-0016 and 24-118-24-32-0017, and construction of an approximately 48,000 square-foot building suitable for youth gymnastics and related facilities thereon.

Qualified Services and Activities: the provision of youth and amateur gymnastics and related activities and services, with revenue-producing facilities, and as are undertaken by organizations described in Section 501(c)(3) of the Code.

Section 2. Recitals. The Governing Body makes the following statements of fact:

2.01 Representatives of the Borrower have represented to the City that:

(a) the Borrower is a Minnesota nonprofit corporation and an organization described in Section 501(c)(3) of the Code, engaged directly or through one or more of its affiliated organizations in providing Qualified Services and Activities;

(b) the Borrower desires to finance the Project through the issuance by the Issuer of tax-exempt revenue obligations in an amount not to exceed \$8,500,000.

2.02 Bond Counsel has advised the City as follows:

(a) the Acts provide the legal authority for the issuance of the Obligations;

(b) the Acts authorize a municipality to issue revenue obligations to finance a project consisting of any properties, real or personal, used or useful in connection with a revenue producing enterprise;

(c) in order for interest on the Obligations to be exempt from federal income taxation, the tax-exempt bond rules of the Code, require that each jurisdiction in which a portion of the Project is located must hold a public hearing and approve the issuance of the Obligations; and

(d) in order for the Obligations to be legally issued by the Issuer, Section 471.656 of the Acts requires that the City consent to the issuance of the Obligations by the Issuer.

Section 3. Limitations. The Obligations, when, as and if issued, shall not constitute a charge, lien or encumbrance, legal or equitable, upon any property of the City or the Issuer, and the Obligations, when, as and if issued, shall recite in substance that the Obligations, including interest thereon, are payable solely from the revenues received from the Borrower and the property pledged to the payment thereof, and shall not constitute a debt of the City or the Issuer within the meaning of any constitutional or statutory limitation.

Section 4. Public Hearing.

a. A Notice of Public Hearing was published in the *Laker Pioneer*, the City's official newspaper and a newspaper of general circulation, calling a public hearing on the proposed issuance of the Obligations and the proposal to finance the Project.

b. The Governing Body has, on March 16, 2026, held a public hearing on the proposal to approve the Project, and the financing therefor by the issuance of the Obligations by the Issuer, at which all those appearing who desired to speak were heard and written comments were accepted, if submitted.

Section 5. Approvals; Authorizations.

a. The proposal of the Borrower to undertake and finance the Project is approved. The issuance of the Obligations by the Issuer for the Project is approved.

b. The Authorized Officers are authorized and directed to execute and deliver the documents or certificates requested by Bond Counsel as necessary for the issuance of the Obligations.

Adopted: May 26, 2026

**CITY OF MAPLE PLAIN,
MINNESOTA**

Julie M. Maas-Kusske, Mayor

Attest:

Jacob W. Schillander, City Administrator

**EXTRACT OF MINUTES OF A REGULAR MEETING OF THE
CITY COUNCIL OF THE
CITY OF MAPLE PLAIN, MINNESOTA**

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Maple Plain, Minnesota, was duly called and held at the Council Chambers in City Hall located at 5050 Independence Street, on Monday, May 26, 2026, at 7:00 p.m.

The following members were present: _____

and the following members were absent: _____

MOTION: Member _____ moved to adopt Resolution No. _____, entitled "RESOLUTION PROVIDING HOST APPROVAL TO THE ISSUANCE OF TAX-EXEMPT OBLIGATIONS BY THE CITY OF INDEPENDENCE, MINNESOTA"

SECOND: Member _____

RESULT: On a roll call vote the motion was carried.

Ayes:
Nays:
Not Voting:
Absent:



Executive Summary
City Council Business Meeting

AGENDA ITEM:	Resolution 2026-0526-04 Authorizing Participation in the Met Council’s Small Communities Planning Program for Assistance with Preparation of the 2050 Comprehensive Plan
PREPARED BY:	Jacob Schillander, City Administrator
RECOMMENDED ACTION: 1 Motion	1. Motion to approve Resolution 2026-0526-04 Authorizing Participation in the Met Council’s Small Communities Planning Program for Assistance with Preparation of the 2050 Comprehensive Plan

Summary

This resolution authorizes the City of Maple Plain to participate in the Metropolitan Council’s Small Communities Planning Program to receive technical and plan preparation assistance for the City’s required 2050 Comprehensive Plan update. Participation will provide staff and consultant support to ensure the plan meets all Metropolitan Council and statutory requirements, while allowing the City to lead local engagement and policy direction.

Recommendation: Approve the resolution as presented and authorize the City Administrator to enter into the required agreement with the Metropolitan Council.

RESOLUTION NO. 2026-0526-04

MAPLE PLAIN, MINNESOTA

**RESOLUTION
AUTHORIZING PARTICIPATION IN THE MET COUNCIL’S SMALL
COMMUNITIES PLANNING PROGRAM FOR ASSISTANCE WITH PREPARATION
OF THE 2050 COMPREHENSIVE PLAN**

WHEREAS, the City of Maple Plain must review and update its local comprehensive plan as required by the “decennial” review provision of Minnesota Statutes section 473.864 , subdivision 2; and

WHEREAS, on October 22, 2025, the Metropolitan Council adopted need-based eligibility criteria that identified 29 very small communities in the region eligible to receive direct technical and plan preparation assistance from Metropolitan Council staff and consultants to update their comprehensive plans in accordance with minimum requirements identified by the Metropolitan Council and as required by the “decennial” review provisions of Minnesota Statutes section 473.864, subdivision 2; and

WHEREAS, the City of Maple Plain is an eligible city or town in the metropolitan area as defined in Minnesota Statutes section 473.121; and

WHEREAS, direct technical and plan preparation assistance will be provided to eligible communities from Metropolitan Council staff and consultants to prepare the 2050 Comprehensive Plan in accordance with the roles, responsibilities and general schedule described in the Metropolitan Council Small Communities Planning Program Guide; and

WHEREAS, the City of Maple Plain will collaborate with Metropolitan Council staff and consultants in the preparation of the 2050 Comprehensive Plan by leading community conversations that help identify planning priorities and policies for the required Plan elements of land use, housing, transportation, water resources, parks and trails, climate and natural systems, and by reviewing and providing feedback on Plan document drafts prepared by Metropolitan Council staff prior to final Plan preparation and local adoption; and

WHEREAS, participation in the Small Communities Planning Program will be confirmed through a contract agreement between the Metropolitan Council and the City of Maple Plain that acknowledges the roles and responsibilities of the community and the Metropolitan Council as described in the Metropolitan Council Small Communities Planning Program Guide.

NOW THEREFORE BE IT RESOLVED that, after appropriate examination and due consideration, the governing body of the City of Maple Plain:

Authorizes the City Administrator to enter into a contract agreement with the Metropolitan Council on behalf of the City of Maple Plain to participate in the Metropolitan Council Small Communities Planning Program and receive services that assist the City of Maple Plain in preparation of its 2050 Comprehensive Plan.

Adopted this 26th day of May, 2026.

**CITY OF MAPLE PLAIN,
MINNESOTA**

Julie M. Maas-Kusske, Mayor

ATTEST:

Jacob W. Schillander, City Administrator



Executive Summary

City Council Business Meeting

AGENDA ITEM:	Resolution 2026-0526-05 Approving the 2026-2028 Residential Waste Reduction and Recycling Agreement with Hennepin County
PREPARED BY:	Kevin Larson, Assistant City Administrator
RECOMMENDED ACTION:	1 motion 1. Approve Resolution 2026-0526-05 Approving the 2026-2028 Residential Waste Reduction and Recycling Agreement with Hennepin County

Summary

Hennepin County provides funding to cities to support residential waste reduction, recycling, and organics recycling programs in compliance with Minnesota Statutes and Hennepin County Ordinance 13. The program auto renews but requires an updated resolution every three years. The proposed resolution covers the 2026–2028 funding period and allows the City of Maple Plain to continue receiving annual grant funding for eligible recycling and waste reduction activities. Approval of the resolution authorizes execution of the agreement between the City and Hennepin County.

CITY OF MAPLE PLAIN

RESOLUTION NO. 2026-0526-05

RESOLUTION TO APPROVE THE 2026-2028 RESIDENTIAL WASTE REDUCTION AND
RECYCLING AGREEMENT WITH HENNEPIN COUNTY

WHEREAS, pursuant to Minnesota Statutes, Chapter 115A.552, Counties shall ensure that residents have an opportunity to recycle; and

WHEREAS, Hennepin County Ordinance 13 requires that each city implement and maintain a recycling and organics recycling program; and

WHEREAS, the Hennepin County Board at its November 6, 2025, meeting adopted a funding policy to continue to fund cities within Hennepin County for the contract period of January 1, 2026 through December 31, 2028; and

WHEREAS, in order to receive grant funds, the City must sign the agreement; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Maple Plain, Minnesota, that the City Council accepts the agreement as proposed.

BE IT FURTHER RESOLVED that the City Council authorizes the Mayor, City Administrator or designee to execute such Residential Waste Reduction and Recycling Grant Agreement with the County.

The resolution was passed by the Maple Plain City Council on May 18, 2026 by a vote of ayes and nays

**CITY OF MAPLE PLAIN,
MINNESOTA**

Julie M. Maas-Kusske, Mayor

ATTEST:

Jacob W. Schillander, City Administrator



Executive Summary

City Council Business Meeting

AGENDA ITEM:	Resolution 2026-0526-06 A Resolution Approving Applications For The Hennepin County Youth Activities Grants Program
PREPARED BY:	Kevin Larson, Assistant City Administrator
RECOMMENDED ACTION:	1 Motion 1. Motion to Approve Resolution 2026-0526-06 A Resolution Approving Applications For The Hennepin County Youth Activities Grants Program

Summary

The Hennepin County Youth Activities Grants Program provides funding opportunities for local governments to improve youth recreation facilities, playgrounds, and play spaces that serve residents throughout Hennepin County. The City of Maple Plain has identified several park improvement projects that support youth recreation, accessibility, safety, and long-term community use.

The proposed grant applications include:

- Replacement of the outdoor hockey rink at Rainbow Park;
- Playground pour-in-place surfacing replacement at Veterans Memorial Park; and
- Playground pour-in-place surfacing replacement at the Oak Street Tot Lot.

Approval of Resolution No. 2026-0526-08 authorizes the City to submit grant applications for these projects through the Hennepin County Youth Activities Grants Program and authorize the City Administrator, or designee, to prepare and submit all required application materials. If awarded, the City would comply with all grant program requirements and reporting obligations established by Hennepin County.

Recommendation

Staff recommends approval of Resolution No. 2026-0526-08 authorizing submission of applications for the Hennepin County Youth Activities Grants Program.

CITY OF MAPLE PLAIN

RESOLUTION NO. 2026-0526-06

A RESOLUTION APPROVING APPLICATIONS FOR THE HENNEPIN COUNTY
YOUTH ACTIVITIES GRANTS PROGRAM

WHEREAS, the Maple Plain is committed to providing safe, accessible, and inclusive recreational opportunities for youth within the community; and

WHEREAS, Hennepin County administers the Youth Activities Grants Program to support youth recreation, athletic facilities, playgrounds, and play spaces for residents throughout Hennepin County; and

WHEREAS, the City has identified several park and recreation improvement projects that will enhance recreational opportunities, accessibility, safety, and long-term community use for youth and families; and

WHEREAS, the proposed projects include:

1. Replacement of the outdoor hockey rink at Rainbow Park;
2. Playground Pour-in-Place Surfacing Replacement Project at Veterans Memorial Park; and
3. Playground Pour-in-Place Surfacing Replacement Project at the Oak Street Tot Lot; and

WHEREAS, the City Council finds that these projects support the goals of the Hennepin County Youth Activities Grants Program by improving recreational facilities and play areas serving youth ages 18 and younger; and

WHEREAS, the City Council desires to authorize submission of grant applications for these projects through the Hennepin County Supplier Portal in accordance with program requirements.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Maple Plain, Minnesota, as follows:

1. The City Council hereby approves the submission of applications to the Hennepin County Youth Activities Grants Program for the following projects:
 - a. Rainbow Park Hockey Rink Replacement Project;
 - b. Veterans Memorial Park Playground Pour-in-Place Surfacing Replacement Project; and
 - c. Oak Street Tot Lot Playground Pour-in-Place Surfacing Replacement Project.

- 2. The City Administrator, or their designee, is authorized to prepare, execute, and submit all grant application materials and supporting documentation necessary for consideration under the Hennepin County Youth Activities Grants Program.
- 3. If awarded, the City agrees to comply with all grant program requirements, reporting obligations, and grant agreement conditions established by Hennepin County.

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

CITY OF MAPLE PLAIN

The resolution was passed by the Maple Plain City Council on May 26, 2026 by a vote of ____ ayes and ____ nays

**CITY OF MAPLE PLAIN,
MINNESOTA**

Julie M. Maas-Kusske, Mayor

ATTEST:

Jacob W. Schillander, City Administrator



Hennepin County Youth Activities Grants Program

Grants Management and Administration, Sarah Breyette

Hennepin County
Youth Activities Grants
Spring 2026

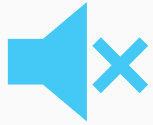
Pre-application conference
April 8, 2026

The meeting will start at 10 a.m.

Please mute your microphone.

Please type your name, email address and
organization's name in the chat box.

Meeting logistics



Mute

Mute your microphone



Record

Meeting will be recorded



Ask

Hold questions to ask verbally OR type in the chat to be answered at the end



Post

Q&As will be posted in late April

Program background

Spring 2026 grant cycle

Hennepin County Supplier Portal

Award and post-award process

Questions

Spring 2026 pre-application
conference meeting agenda

Program background



- The Youth Activities Grants program started in 2009
- Provides grants to local governments to support youth activities in Hennepin County
- Funded by a portion of the Twins Ballpark sales tax

Grant initiatives & opportunities

- **Sports grants**

- Play areas (facilities, playgrounds, play spaces)
- Sports equipment

- **Water safety grants**

- Lifeguard services
- Free or reduced-cost swim lesson grants, administered by the USA Swimming Foundation

- **Arts & music grants**

Spring 2026 grant cycle

1.1 Project overview

- Approximately 1.3 million dollars have been allocated
- Anticipating 15-30 grant awards across all opportunities
- Actual number of awards will be based on requests received and availability of funding

1.2.1 Grant eligibility

- Applicant must be a **Local Government Unit (LGU)** located at least partially within the geographic boundaries of Hennepin County. For the purposes of the grant, LGUs are defined as:
 - Municipalities
 - Public School Districts
 - Park Districts
 - Watershed Districts

Community organizations cannot apply on their own and must enlist an LGU to apply on their behalf. Partnerships with community organizations are encouraged.

1.2.1 Grant eligibility (cont.)

- The majority of young people benefitting from grant funding must reside within Hennepin County.
- The majority of young people benefitting from grant funding must be:
 - Ages 18 years and younger OR participating in U4-19 sports for Play Area and Equipment grants
 - Ages 21 years and younger for Lifeguard Services grants
 - Ages 24 years and younger for Arts and Music grants

1.2.1 Grant eligibility (cont.)

- Grant funded projects, including programming and services, must take place in Hennepin County
- Purchases made with grant funds may not be kept by individual participants and must reside in and be stored in Hennepin County
- Applicant **may submit no more than ten applications across all grant opportunities**. Each application must be submitted as a **separate, unique bid** in the Hennepin County Supplier Portal.

1.2.3 Play area grant

Supports opportunities for youth ages 18 and younger to participate in sports and play by providing funding for the creation, expansion, and improvement of athletic facilities, recreational facilities, playgrounds, and other play spaces

Grants up to \$300,000 are available.



1.2.3 Examples of eligible projects

Athletic and recreational facilities



Hennepin County

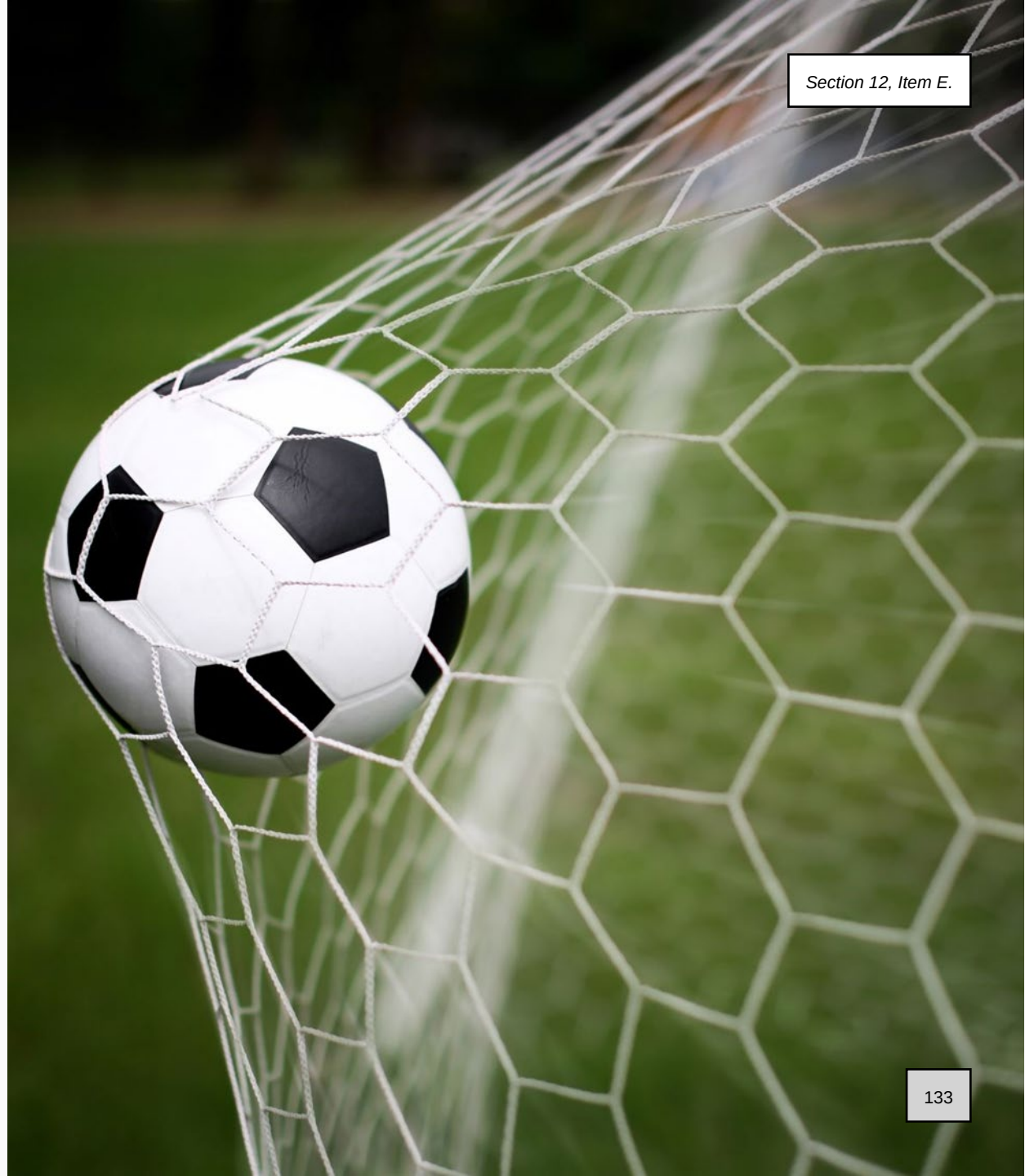
Playgrounds and other play spaces



1.2.3 Equipment grant

Supports opportunities for youth ages 18 and younger to participate in sports and other recreational activities by providing funding to purchase sports equipment

Grants up to \$10,000 are available.



1.2.3 Examples of eligible projects

General sports equipment



Hennepin County

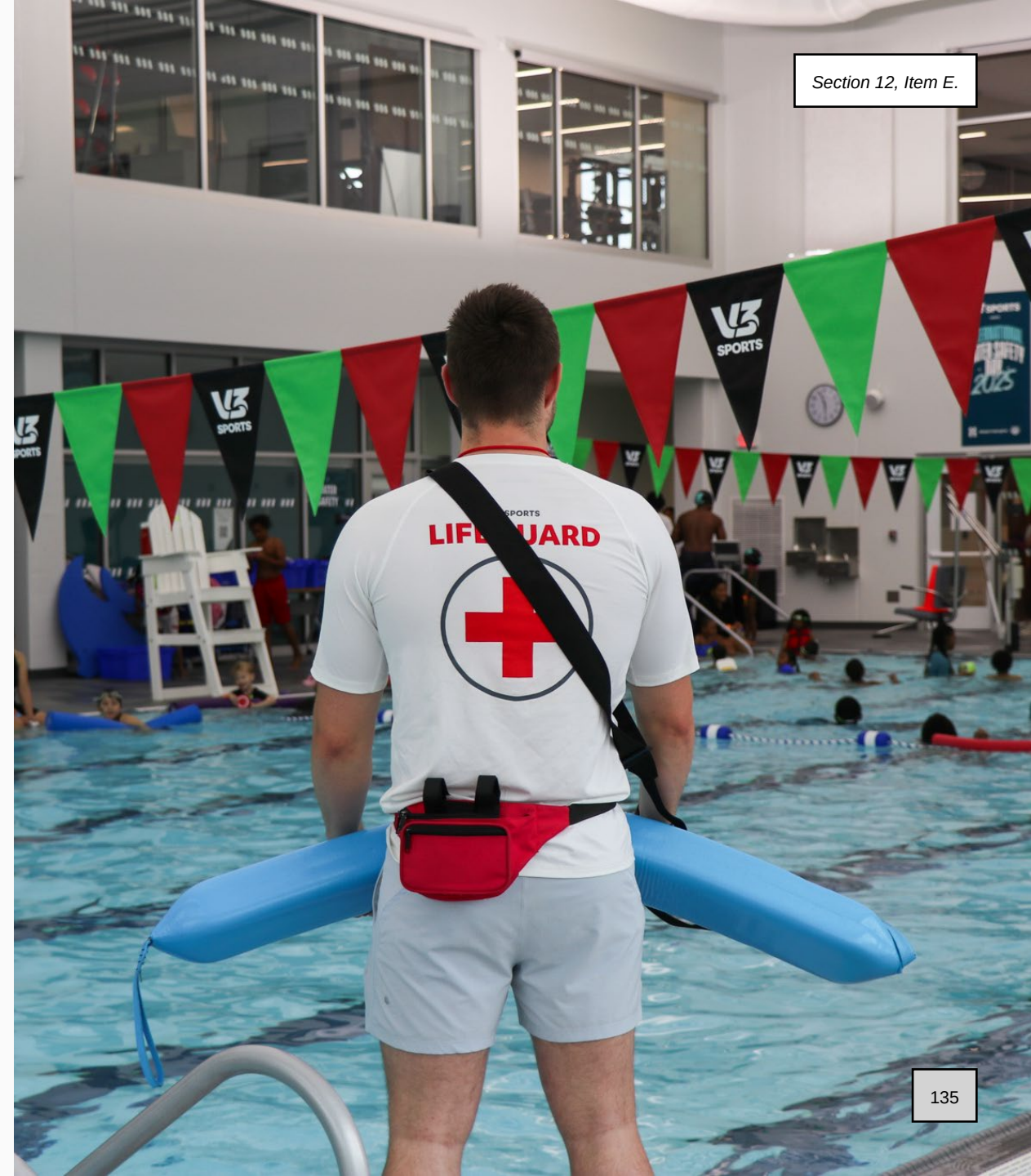
Adaptive sports equipment



1.2.3 Lifeguard services grant

Supports lifeguard services for youth ages 21 and younger by funding creative, innovative, and sustainable solutions to the youth lifeguard shortage through recruitment, training, hiring, and retention efforts

Grants up to \$50,000 are available.



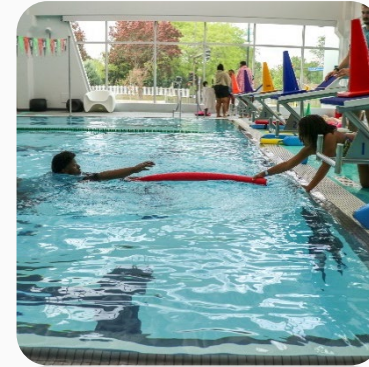
1.2.3 Examples of eligible projects



Recruitment
and training



Hiring



Retention

1.2.3 Arts & music grant

Supports opportunities for youth ages 24 and younger to participate in arts and music projects by providing funding for arts and music supplies, programming, and education

Grants up to \$25,000 are available.



1.2.3 Examples of eligible projects



Arts education
field trips



Theater
productions



Musical
instruments

1.2.3 Semiquincentennial recognition

for Arts & Music projects only

The HCYAG program will be participating in statewide efforts to recognize the 250th anniversary of the founding of the United States. Themes include:

- *Power of Place*: Highlighting stories, histories, and relationships to land, communities, and environments in Hennepin County
- *We the People*: Exploration of belonging, identity, and participation in civic and community life, including whose stories are represented in the shared history of Hennepin County
- *Unfinished Revolutions*: Reflection on ongoing work toward equity, inclusion, and justice, and how movements for change continue to shape our collective future

Participation is entirely optional and has no impact on grant eligibility or evaluation.

Please note your desire to participate and explain how your project meets these themes in application question 4.5.

1.2.4 Grant expenses

- Guidance on common questions related to costs
- Non-exhaustive list
- If selected for award, project budget may be revised to remove expenses deemed ineligible

Ineligible Costs for All Grant Opportunities			
• Indirect costs including, but not limited to, general operating expenses, administrative costs, overhead costs, insurance fees, fundraising expenses, and other costs associated with administration or programming • Application costs, including preparation, submission, and working with HCYAG program staff • Staffing costs including wages and benefits (<i>eligible only for Lifeguard Services grants</i>) • Vehicles (including utility and lawn maintenance vehicles), vehicle accessories, and vehicle maintenance • Personal transportation costs, such as gas and mileage reimbursements • Per-diem expenses, such as meals, lodging, and incidentals • Professional, consulting, and/or legal fees • Gift cards for staff or youth • Food, beverage, transportation costs, supplies, and/or equipment not intended for youth			
Grant-Specific Ineligible Costs			
Play Areas	Equipment	Lifeguard Services	Arts & Music
• Sports and/or recreational equipment and supplies (see Equipment grant)	• Tables, chairs, tents • Sound systems • Disposable, single-use items • First aid equipment and supplies • Water stations and hydration equipment • Sanitation wipes and cleaning equipment • Lawn maintenance equipment Cannot exceed 10% of the total project budget: • Equipment storage • Training materials • Marketing materials • Shipping/freight	• Items or costs that do not have a direct association with youth lifeguard recruitment, training, hiring, and retention Cannot exceed 10% of the total project budget: • Food and beverage intended for youth • Local transportation costs for youth and required chaperones • Uniforms or work apparel for youth • Facility/pool rental • Marketing materials • Shipping/freight	• Financial stipends for young people Cannot exceed 10% of the total project budget: • Fees for digital software and tools • Food and beverage intended for youth • Local transportation costs for youth and chaperones needed to ensure safety • Venue rental • Marketing and promotional materials • Shipping/freight

2.4 Evaluation criteria

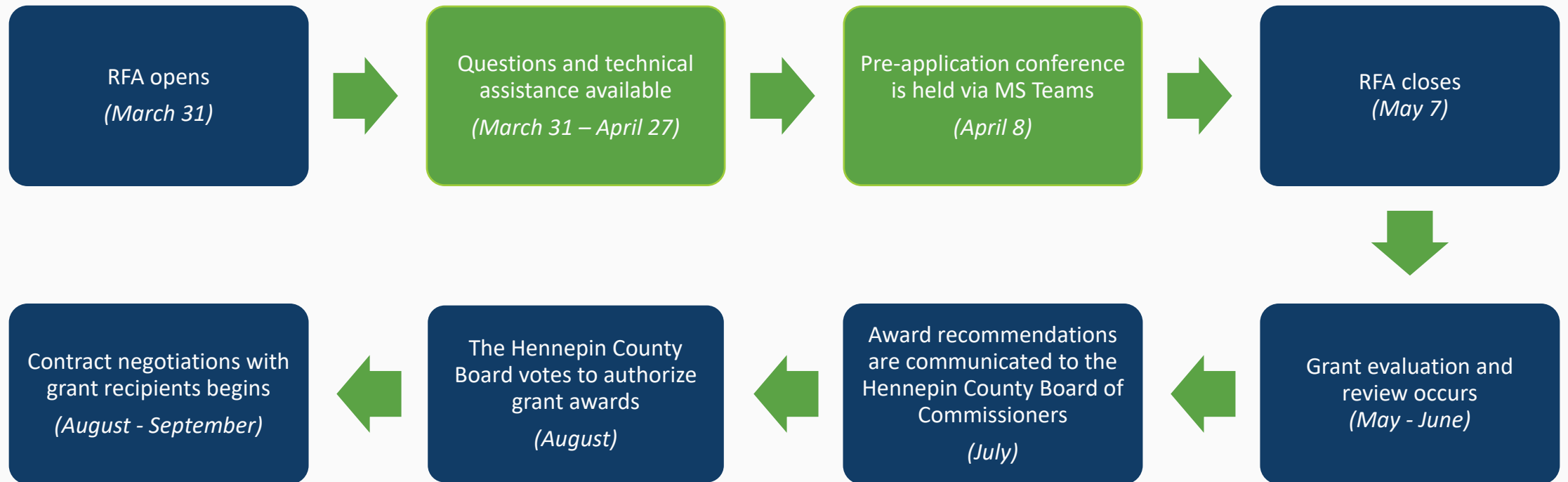
- Degree to which the project ensures accessibility for all, including underserved populations
- Number of youths served by the project
- Degree to which the project demonstrates feasibility
- Demonstration of community need for the project
- Degree to which the program is sustainable over time

2.4 Evaluation criteria (cont.)

- Consideration of geographic distribution of projects
- Demonstration of financial need for the project
- Degree to which additional funding or donations have been secured
- Partnerships between local government units and local organizations

Award and post-award process

Grant award process



Post-award: Grant agreements

Grant agreement drafting, negotiation, and execution:

- HCYAG Program Manager works with LGU Grant Contact
- Grant agreements identify compliance requirements including term lengths (1-2 years), grant budget, site visits, reporting, and signage
 - For play area projects that are not on public land, a declaration of land use restrictive covenant will also be required
- *Sample grant agreement and guidelines for declaration of land use restrictive covenants* are provided on Supplier Portal for reference

Post-award: Partnerships

When there is a community organization involved in the project:

- HCYAG works directly with the LGU, not the partner organization
- LGU is the fiscal agent for the award responsible for:
 - Coordinating reports and site visits with the partner organization
 - Disbursing the funds to the partner organization
 - Ensuring the funds are used for the purposes listed in the grant agreement

Post-award: Monitoring

- Reporting requirements
 - Progress *and* final reports required for Play Area, Lifeguard Services, Arts & Music grants
 - Final reports required for Equipment grants
- Site visits may be conducted for all grant opportunities
- Notification of public events such as ribbon cuttings, grand openings, and/or performances required





Questions?

Hennepin County Youth Activities Grants, Sarah Breyette

Hennepin County Youth Activities Grants (HCYAG)

Youth.Grants@hennepin.us

<https://www.hennepin.gov/youth-grants>





Executive Summary

City Council Business Meeting

AGENDA ITEM:	Resolution 2026-0526-07 Accepting Bids for the 2026 Downtown Reconstruction Project
PREPARED BY:	Matt Bauman, Asst. City Engineer
RECOMMENDED ACTION:	1 Motion 1. Motion to Approve Resolution 2026-0526-07 Accepting Bids for the 2026 Downtown Reconstruction Project

Summary

Please review the summary provided by Asst. City Engineer Matt Bauman.



**BOLTON
& MENK**

Real People. Real Solutions.

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Section 12, Item F.

Suite 200
Chaska, MN 55318-1172

Ph: (952) 448-8838
Fax: (952) 448-8805
Bolton-Menk.com

May 20, 2026

City of Maple Plain
Attn: Jacob Schillander, City Administrator
5050 Independence Street
PO Box 97
Maple Plain, MN 55359

RE: Bid Results for the 2026 Downtown Reconstruction Project

Dear Jacob:

We have opened bids for the 2026 Downtown Reconstruction Project on May 18th, 2026. Two bids were received and are listed below.

Contractor	Total Bid
Kuechle Underground	\$3,798,197.80
LaTour Construction	\$3,883,492.73

Evaluation of the bids indicates the bidding process was competitive. The low bid was 13% below the engineer's estimate of \$4,343,286.75 and 2% below the high bid. We have reviewed the bids and recommend awarding the project to the low bidder, Kuechle Underground, Inc. in the amount of \$3,798,197.80.

Please let me know if you have questions or need additional information.

Sincerely,
Bolton & Menk, Inc.

Matthew S. Bauman, P.E.
Project Manager

CITY OF MAPLE PLAIN
HENNEPIN COUNTY
STATE OF MINNESOTA

RESOLUTION NO. 2026-0526-07

RESOLUTION ACCEPTING BIDS FOR THE 2026 DOWNTOWN RECONSTRUCTION PROJECT

WHEREAS, pursuant to an advertisement for bids for the 2026 Downtown Reconstruction Project, bids were received complying with the advertisement, and

WHEREAS, it appears that Kuechle Underground, Inc. is the lowest responsible bidder,

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MAPLE PLAIN, MINNESOTA:

1. The mayor and clerk are hereby authorized and directed to enter into a contract with Kuechle Underground, Inc. in the name of Maple Plain for the 2026 Downtown Reconstruction Project according to the plans and specifications therefore approved by the city council and on file in the office of the city clerk.
2. The city clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

This Resolution was adopted by the City Council of Maple Plain on this 26th day of May 2026, by a vote of _____ ayes and _____ nays.

CITY OF MAPLE PLAIN,
MINNESOTA

Julie M. Maas-Kusske, Mayor

ATTEST:

Jacob W. Schillander, City Administrator



Executive Summary

City Council Business Meeting

AGENDA ITEM:	Resolution 2026-0526-08 Approving The Transfer Of Funds From Fund 451 (Capital Projects Fund) To The General Fund For Crosswalk And Monument Sign Expenses
PREPARED BY:	Jacob Schillander, City Administrator
RECOMMENDED ACTION:	1 Motion 1. Motion to Approve Resolution 2026-0526-08 Approving The Transfer Of Funds From Fund 451 (Capital Projects Fund) To The General Fund For Crosswalk And Monument Sign Expenses

Summary

The City incurred costs for crosswalk installations and monument sign improvements that were initially paid from the General Fund. The total cost for the crosswalks is \$5,394.75 and the monument signs total \$90,005.00. As these expenditures qualify as capital improvements, it is appropriate to reallocate the costs to Fund 451 (Capital Projects Fund). The proposed resolution authorizes a total transfer of \$95,399.75 from Fund 451 to the General Fund to reimburse these expenses.

Recommendation:

Staff recommends approval of the resolution authorizing the fund transfer as presented.

**CITY OF MAPLE PLAIN
HENNEPIN COUNTY, MINNESOTA**

RESOLUTION 2026-0526-08

**A RESOLUTION APPROVING THE TRANSFER OF FUNDS FROM FUND 451
(CAPITAL PROJECTS FUND) TO THE GENERAL FUND FOR CROSSWALK AND
MONUMENT SIGN EXPENSES**

WHEREAS, the City of Maple Plain incurred costs associated with public improvements, including crosswalk installations and monument signs; and

WHEREAS, the total cost of the crosswalk improvements is \$5,394.75; and

WHEREAS, the total cost of the monument signs is \$90,005.00; and

WHEREAS, these expenditures were initially paid from the General Fund; and

WHEREAS, it is appropriate to allocate these costs to Fund 451 (Capital Projects Fund), as they relate to capital improvements;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Maple Plain, Minnesota, as follows:

1. The City Council hereby approves the transfer of funds from Fund 451 (Capital Projects Fund) to the General Fund.
2. The total transfer amount shall be \$95,399.75, representing reimbursement for:
 - Crosswalk improvements: \$5,394.75
 - Monument signs: \$90,005.00
3. City staff is authorized and directed to complete the necessary accounting entries to effectuate this transfer.

Adopted by the City Council of the City of Maple Plain, Minnesota, this 26th day of May, 2026.

CITY OF MAPLE PLAIN, MINNESOTA

Julie M. Maas-Kusske, Mayor

Jacob W. Schillander, City Administrator



Executive Summary

City Council Business Meeting

AGENDA ITEM:	Resolution 2026-0526-09 Allowing The City Of Maple Plain To Enter Into A Limited Use Permit With The State Of Minnesota, Department Of Transportation
PREPARED BY:	Kevin Larson, Assistant City Administrator
RECOMMENDED ACTION:	1 Motion 1. Motion to Approve Resolution 2026-0526-09 Allowing The City Of Maple Plain To Enter Into A Limited Use Permit With The State Of Minnesota, Department Of Transportation

Summary

In conjunction with replacing the monument on the west side of town, the MN Department of Transportation (MNDOT) requires the City of Maple Plain obtain a limited use permit to perform work in the right-of-way on highway 12. One of the requirements for the limited use permit is a resolution allowing the City to enter into a limited use permit with MNDOT and authorizing a designated signer to sign the permit on behalf of the City.

Recommendation

Approve Resolution 2026-0526-09 and allow the City to enter into a limited use permit with MNDOT.

CITY OF MAPLE PLAIN
HENNEPIN COUNTY
STATE OF MINNESOTA

RESOLUTION NO. 2026-0526-09

RESOLUTION ALLOWING THE CITY OF MAPLE PLAIN TO ENTER INTO A LIMITED USE PERMIT WITH THE
STATE OF MINNESOTA, DEPARTMENT OF TRANSPORTATION

IT IS RESOLVED that the City of Maple Plain enter into Limited Use Permit No. 2713-0287 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for maintenance and use by the City of Maple Plain upon, along and adjacent to Trunk Highway No. 12 and the limits of which are defined in said Limited Use Permit.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MAPLE PLAIN AS FOLLOWS; that the Mayor and/or the City Administrator are authorized to execute the Limited Use Permit and its amendments, and that the City of Maple Plain enter into Limited Use Permit No. 2713-0287 with the State of Minnesota, Department of Transportation .

This Resolution was adopted by the City Council of Maple Plain on this 26th day of May 2026, by a vote of _____ ayes and _____ nays.

CITY OF MAPLE PLAIN,
MINNESOTA

Julie M. Maas-Kusske, Mayor

ATTEST:

Jacob W. Schillander, City Administrator

CERTIFICATION

I certify that the above Resolution is an accurate copy of the Resolution adopted by the City Council of the City of Maple Plain, Minnesota at an authorized meeting held on the _____ day of _____, 2026, as shown by the minutes of the meeting in my possession.

LUP # 2713-0287

Subscribed and sworn to before me this _____ day
of _____, 2026

Notary Public _____

My Commission Expires _____

NOTARY
STAMP

C.S. 2713 (T.H. 12)



Executive Summary

City Council Business Meeting

AGENDA ITEM:	Pre-Sale Report - General Obligation Improvement Bonds, Series 2026A
PREPARED BY:	Todd Hagen, Ehlers Senior Municipal Advisor
RECOMMENDED ACTION:	2 Motions 1. Motion to Approve Resolution 2026-0526-10 Resolution Approving A Street Reconstruction Plan And Authorizing The Issuance Of General Obligation Street Reconstruction Bonds 2. Motion to Approve Resolution 2026-0526-11 Resolution Providing For The Issuance And Sale Of General Obligation Improvement Bonds, Series 2026A

Summary

Please review the summary provided by Ehlers Senior Municipal Advisor Todd Hagen.

May 26, 2026

PRE-SALE REPORT FOR

City of Maple Plain, Minnesota

Approximately \$5,295,000 General Obligation
Improvement Bonds, Series 2026A



Prepared by:

Ehlers
3001 Broadway Street, Suite 320
Minneapolis, MN 55413

Advisors:

Todd Hagen, Senior Municipal Advisor
Rebecca Kurtz, Senior Municipal Advisor
Keith Dahl, Senior Municipal Advisor

BUILDING COMMUNITIES. IT'S WHAT WE DO.

EXECUTIVE SUMMARY OF PROPOSED DEBT

Proposed Issue:

\$5,295,000 General Obligation Improvement Bonds, Series 2026A

The City has directed Ehlers to assist in a financing method that does not require voter approval and would allow for payments over 20 years.

Purpose:

The proposed issue includes fixed rate/tax-exempt financing for the construction of the City's 2026 Downtown Reconstruction and Industrial Street improvement projects.

- **Street Portion (\$3,075,000).** Debt service will be paid from special assessments and property taxes.
- **Water Portion (\$1,135,000).** Debt service will be paid from special assessments and property taxes. The property taxes will be reduced or cancelled with available water revenues.
- **Sanitary Sewer Portion (\$570,000).** Debt service will be paid from special assessments and property taxes. The property taxes will be reduced or cancelled with available sanitary sewer revenues.
- **Storm Sewer Portion (\$515,000).** Debt service will be paid from special assessments and property taxes. The property taxes will be reduced or cancelled with available storm sewer revenues.

Authority:

The Bonds are being issued pursuant to Minnesota Statutes, Chapters:

- 475 (general bonding authority)
- 429 (special assessment pledge)

Because the City is assessing at least 20% of the project costs, the Bonds can be a general obligation without a referendum and will not count against the City's debt limit.

The City has held the required public hearings and is under the maximum debt limit proscribed in each statutory authority.

The Bonds do not count against the Net Debt Limit of 3% of the estimated market value of taxable property in the City.

The Bonds will be general obligations of the City for which its full faith, credit and taxing powers are pledged.

Term/Call Feature:

The Bonds are being issued for a term of 20 years. Principal on the Bonds will be due on February 1 in the years 2028 through 2047. Interest is payable every six months beginning February 1, 2027. A portion of the Bond proceeds will be used to make the February 1, 2027 interest payment.

The Bonds will be subject to prepayment at the discretion of the City on February 1, 2036 or any date thereafter.

Bank Qualified:

Because the City is expecting to issue no more than \$10,000,000 in tax exempt debt during the calendar year, the City will be able to designate the Bonds as “bank qualified” obligations. Bank qualified status broadens the market for the Bonds, which can result in lower interest rates.

State Credit Enhancement:

City bond issues for sewer, sanitary sewer and storm sewer facilities are now authorized to receive credit enhancement from the State. Under current bond ratings, the State credit enhancement would bring a Standard & Poor’s “AAA” rating or a Moody’s “Aa1” because the State guarantees debt service payments on the Bonds. Currently, state credit enhancement provides significant interest cost savings, to lower or non-rated cities/counties.

To qualify for the credit enhancement, a City must apply with a \$500 fee to the State. Ehlers will coordinate the application to the State on your behalf.

Rating:

The City’s most recent bond issues were rated by S&P Global Ratings. The current rating on those bonds is “AA”. The City will request a new rating for the Bonds.

The City will also request State credit enhancement, as described above, which will bring a Standard & Poor’s “AAA”.

If the winning bidder on the Bonds elects to purchase bond insurance, the rating for the issue may be higher than the City’s bond rating if the bond rating of the insurer is higher than that of the City.

Basis for Recommendation:

Based on our knowledge of the City’s situation, their objectives communicated to us, our advisory relationship as well as characteristics of various financing options, we are recommending the issuance of general obligation improvement bonds with a full competitive sale as a suitable financing option for the following reasons:

- General obligation bonds provide a straight-forward approach to financing projects identified by the City.

- We expect that the size and term of the issue, with bank qualification and State credit enhancement, will attract several quality bids based upon similar recent sales in Minnesota.
- The City does not expect to have surplus resources adequate to prepay the debt prior to the scheduled maturities.
- This State credit enhancement is generally the most overall cost-effective option.

Because of its larger size and longer term, we are recommending against offering the Bonds to a limited number of local and regional banks and selling this issue rated through a full competitive process to the public market using an official statement. Also, there are no special circumstances that would require a negotiated sale.

This method of sale complies with City policy as well as best practices endorsed by the Government Finance Officers Association (GFOA).

Method of Sale/Placement:

We will solicit competitive bids for the sale of the Bonds to underwriters and banks as the size, structure and term will likely result in the maximum number of bids at the lowest interest rates and is a desirable credit for municipal bond investors.

We will include an allowance for discount bidding in the terms of the issue. The discount is treated as an interest item and provides the underwriter with all or a portion of their compensation in the transaction.

If the Bonds are purchased at a price greater than the minimum bid amount (maximum discount), the unused allowance may be used to reduce your borrowing amount.

Premium Pricing:

In some cases, investors in municipal bonds prefer “premium” pricing structures. A premium is achieved when the coupon for any maturity (the interest rate paid by the issuer) exceeds the yield to the investor, resulting in a price paid that is greater than the face value of the bonds. The sum of the amounts paid more than face value is considered “reoffering premium.” The underwriter of the bonds will retain a portion of this reoffering premium as their compensation (or “discount”) but will pay the remainder of the premium to the City.

For this issue of Bonds, we have been directed to use the net premium to reduce the size of the issue rather than increase the net proceeds for the project; but that could change on the day of sale. The resulting adjustments may slightly change the true interest cost of the issue, either up or down.

Review of Existing Debt:

We have reviewed all outstanding indebtedness for the City and find that there are no refunding opportunities at this time.

We will continue to monitor the market and the call dates for the City’s outstanding debt and will alert you to any future refunding opportunities.

Continuing Disclosure:

Because the City has more than \$10,000,000 in outstanding debt subject to a continuing disclosure undertaking (including this issue) and this issue does not meet an available exemption from continuing disclosure, the City will be agreeing to provide certain updated Annual Financial Information and its Audited Financial Statements annually, as well as providing notices of the occurrence of certain reportable events to the Municipal Securities Rulemaking Board (the “MSRB”), as required by rules of the Securities and Exchange Commission (SEC).

The City is already obligated to provide such reports for its existing bonds and has contracted with Ehlers to prepare and file the reports.

Arbitrage Monitoring:

The City must ensure compliance with certain sections of the Internal Revenue Code and Treasury Regulations (“Arbitrage Rules”) throughout the life of the issue to maintain the tax-exempt status of the Bonds. These Arbitrage Rules apply to amounts held in construction, escrow, reserve, debt service account(s), etc., along with related investment income on each fund/account.

IRS audits will verify compliance with rebate, yield restriction and records retention requirements within the Arbitrage Rules. The City’s specific arbitrage responsibilities will be detailed in the Tax Certificate prepared by your bond attorney and provided at closing.

Two-Year (24-month) Spending Exception – The City expects to meet the two-year expenditure exception on the Bond proceeds. If the City fails to meet the expenditure exceptions, it will be required to pay rebate.

We recommend that the City review its specific responsibilities related to the Bonds with an arbitrage expert to help monitor the exception used above.

An Ehlers arbitrage expert will contact the City within 30 days after the sale date to review the City’s specific responsibilities for the Bonds. The City is currently receiving arbitrage services from Ehlers in relation to the Bonds.

Investment of Bond Proceeds:

Ehlers can assist the City in developing a strategy to invest your Bond proceeds until the funds are needed to pay project costs.

Risk Factors:

Special Assessments: We have not assumed any prepaid special assessments, and we have assumed that assessments will be levied as projected. If the City receives a significant number of prepaid assessments or does not levy the assessments, it may need to increase the levy portion of the debt service to make up for lower interest earnings than the expected assessment interest rate.

GO Pledge: Because the Bonds will be general obligations of the City for which its full faith, credit and taxing powers are pledged, if the annual special assessments, water and sewer

revenues, and tax levy collected are not sufficient to pay the debt service payments, other City funds will need to be used.

Other Considerations:

The Bonds are structured according to the engineers’ estimate. Prior to the sale date, the amount of the Bonds may change depending on the construction bidding results.

Other Service Providers:

This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, but the final fees may vary. If you have any questions pertaining to the identified service providers or their role, or if you would like to use a different service provider for any of the listed services, please contact us.

- Bond Counsel: Kutak Rock
- Paying Agent: Bond Trust Services
- Rating Agency: S&P Global Ratings

Summary:

- The decisions to be made by the City Council are as follows:
- Accept or modify the finance assumptions described in this report.
 - Adopt the resolution attached to this report.

This pre-sale report summarizes our understanding of the City’s objectives for the structure and terms of this financing as of this date. As additional facts become known or capital markets conditions change, we may need to modify the structure and/or terms of this financing to achieve results consistent with the City’s objectives.

PROPOSED DEBT ISSUANCE SCHEDULE

Pre-Sale Review by City Council:	May 26, 2026
Due Diligence Call to review Official Statement/Conference with Rating Agency:	Week of June 8, 2026
Print Official Statement:	June 11, 2026
City Council Meeting to Award Sale of the Bonds:	June 22, 2026
Estimated Closing Date:	July 9, 2026

Attachments

Estimated Sources and Uses of Funds

Estimated Proposed Debt Service Schedule

Bond Buyer Index

Resolution Authorizing Ehlers to Proceed with Bond Sale (provided separately)

Credit Enhancement Resolution (provided separately)

EHLERS' CONTACTS

Todd Hagen, Senior Municipal Advisor	(651) 697-8508
Rebecca Kurtz, Senior Municipal Advisor	(651) 697-8516
Keith Dahl, Senior Municipal Advisor	(651) 697-8595
Silvia Johnson, Lead Public Finance Analyst	(651) 697-8580
Alicia Gage, Senior Financial Analyst	(651) 697-8551

City of Maple Plain, Minnesota

\$5,295,000 General Obligation Bonds, Series 2026A

Issue Summary

Assuming Current GO BQ Credit Enhanced AAA Rates plus 50bps (AA underlying)

Total Issue Sources And Uses

Dated 07/01/2026 | Delivered 07/01/2026

	Streets and Storm	Water	Sanitary Sewer	Storm Sewer	Issue Summary
Sources Of Funds					
Par Amount of Bonds	\$3,075,000.00	\$1,135,000.00	\$570,000.00	\$515,000.00	\$5,295,000.00
Total Sources	\$3,075,000.00	\$1,135,000.00	\$570,000.00	\$515,000.00	\$5,295,000.00
Uses Of Funds					
Total Underwriter's Discount (1.200%)	36,900.00	13,620.00	6,840.00	6,180.00	63,540.00
Costs of Issuance	59,235.14	21,864.02	10,980.17	9,920.67	102,000.00
Deposit to Capitalized Interest (CIF) Fund	69,845.42	-	-	-	69,845.42
Deposit to Project Construction Fund	2,907,754.00	1,098,712.50	551,512.50	500,000.00	5,057,979.00
Rounding Amount	1,265.44	803.48	667.33	(1,100.67)	1,635.58
Total Uses	\$3,075,000.00	\$1,135,000.00	\$570,000.00	\$515,000.00	\$5,295,000.00

City of Maple Plain, Minnesota

\$5,295,000 General Obligation Bonds, Series 2026A

Issue Summary

Assuming Current GO BQ Credit Enhanced AAA Rates plus 50bps (AA underlying)

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	Fiscal Total
07/01/2026	-	-	-	-	-	-	-
02/01/2027	-	-	120,235.22	120,235.22	(69,845.42)	50,389.80	50,389.80
08/01/2027	-	-	103,058.75	103,058.75	-	103,058.75	-
02/01/2028	190,000.00	3.050%	103,058.75	293,058.75	-	293,058.75	396,117.50
08/01/2028	-	-	100,161.25	100,161.25	-	100,161.25	-
02/01/2029	190,000.00	3.050%	100,161.25	290,161.25	-	290,161.25	390,322.50
08/01/2029	-	-	97,263.75	97,263.75	-	97,263.75	-
02/01/2030	200,000.00	3.100%	97,263.75	297,263.75	-	297,263.75	394,527.50
08/01/2030	-	-	94,163.75	94,163.75	-	94,163.75	-
02/01/2031	205,000.00	3.200%	94,163.75	299,163.75	-	299,163.75	393,327.50
08/01/2031	-	-	90,883.75	90,883.75	-	90,883.75	-
02/01/2032	215,000.00	3.250%	90,883.75	305,883.75	-	305,883.75	396,767.50
08/01/2032	-	-	87,390.00	87,390.00	-	87,390.00	-
02/01/2033	215,000.00	3.350%	87,390.00	302,390.00	-	302,390.00	389,780.00
08/01/2033	-	-	83,788.75	83,788.75	-	83,788.75	-
02/01/2034	225,000.00	3.400%	83,788.75	308,788.75	-	308,788.75	392,577.50
08/01/2034	-	-	79,963.75	79,963.75	-	79,963.75	-
02/01/2035	235,000.00	3.500%	79,963.75	314,963.75	-	314,963.75	394,927.50
08/01/2035	-	-	75,851.25	75,851.25	-	75,851.25	-
02/01/2036	240,000.00	3.550%	75,851.25	315,851.25	-	315,851.25	391,702.50
08/01/2036	-	-	71,591.25	71,591.25	-	71,591.25	-
02/01/2037	250,000.00	3.650%	71,591.25	321,591.25	-	321,591.25	393,182.50
08/01/2037	-	-	67,028.75	67,028.75	-	67,028.75	-
02/01/2038	260,000.00	3.750%	67,028.75	327,028.75	-	327,028.75	394,057.50
08/01/2038	-	-	62,153.75	62,153.75	-	62,153.75	-
02/01/2039	270,000.00	3.850%	62,153.75	332,153.75	-	332,153.75	394,307.50
08/01/2039	-	-	56,956.25	56,956.25	-	56,956.25	-
02/01/2040	280,000.00	3.900%	56,956.25	336,956.25	-	336,956.25	393,912.50
08/01/2040	-	-	51,496.25	51,496.25	-	51,496.25	-
02/01/2041	290,000.00	4.200%	51,496.25	341,496.25	-	341,496.25	392,992.50
08/01/2041	-	-	45,406.25	45,406.25	-	45,406.25	-
02/01/2042	305,000.00	4.300%	45,406.25	350,406.25	-	350,406.25	395,812.50
08/01/2042	-	-	38,848.75	38,848.75	-	38,848.75	-
02/01/2043	320,000.00	4.400%	38,848.75	358,848.75	-	358,848.75	397,697.50
08/01/2043	-	-	31,808.75	31,808.75	-	31,808.75	-
02/01/2044	325,000.00	4.450%	31,808.75	356,808.75	-	356,808.75	388,617.50
08/01/2044	-	-	24,577.50	24,577.50	-	24,577.50	-
02/01/2045	345,000.00	4.500%	24,577.50	369,577.50	-	369,577.50	394,155.00
08/01/2045	-	-	16,815.00	16,815.00	-	16,815.00	-
02/01/2046	360,000.00	4.550%	16,815.00	376,815.00	-	376,815.00	393,630.00
08/01/2046	-	-	8,625.00	8,625.00	-	8,625.00	-
02/01/2047	375,000.00	4.600%	8,625.00	383,625.00	-	383,625.00	392,250.00
Total	\$5,295,000.00	-	\$2,695,900.22	\$7,990,900.22	(69,845.42)	\$7,921,054.80	-

Significant Dates

Dated	7/01/2026
First Coupon Date	2/01/2027

Yield Statistics

Bond Year Dollars	\$65,128.75
Average Life	12.300 Years
Average Coupon	4.1393397%
Net Interest Cost (NIC)	4.2369003%
True Interest Cost (TIC)	4.2299838%
Bond Yield for Arbitrage Purposes	4.0992423%
All Inclusive Cost (AIC)	4.4446922%

IRS Form 8038

Net Interest Cost	4.1393397%
Weighted Average Maturity	12.300 Years

Series 2026A GO Bonds - # | Issue Summary | 5/11/2026 | 9:12 AM

City of Maple Plain, Minnesota

\$5,295,000 General Obligation Bonds, Series 2026A

Issue Summary

Assuming Current GO BQ Credit Enhanced AAA Rates plus 50bps (AA underlying)

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	105% of Total	Assessments	Levy/(Surplus)	Water Revenue	Sanitary Sewer Revenue	Storm Revenue	Net
02/01/2027	-	-	120,235.22	120,235.22	(69,845.42)	50,389.80	52,909.29	-	52,909.29	27,052.60	13,599.03	12,257.66	-
02/01/2028	190,000.00	3.050%	206,117.50	396,117.50	-	396,117.50	415,923.38	151,224.59	264,698.79	55,526.33	27,823.38	42,013.13	139,335.96
02/01/2029	190,000.00	3.050%	200,322.50	390,322.50	-	390,322.50	409,838.63	151,224.58	258,614.05	54,245.33	27,182.89	41,372.63	135,813.21
02/01/2030	200,000.00	3.100%	194,527.50	394,527.50	-	394,527.50	414,253.88	151,224.59	263,029.29	58,214.32	26,542.40	40,732.13	137,540.45
02/01/2031	205,000.00	3.200%	188,327.50	393,327.50	-	393,327.50	412,993.88	151,224.59	261,769.29	56,749.58	25,891.38	40,081.13	139,047.21
02/01/2032	215,000.00	3.250%	181,767.50	396,767.50	-	396,767.50	416,605.88	151,224.60	265,381.28	55,237.57	30,469.40	39,409.13	140,265.19
02/01/2033	215,000.00	3.350%	174,780.00	389,780.00	-	389,780.00	409,269.00	151,224.58	258,044.42	53,701.96	29,616.25	38,726.63	135,999.59
02/01/2034	225,000.00	3.400%	167,577.50	392,577.50	-	392,577.50	412,206.38	151,224.58	260,981.80	57,369.08	28,736.89	38,023.13	136,852.71
02/01/2035	235,000.00	3.500%	159,927.50	394,927.50	-	394,927.50	414,673.88	151,224.61	263,449.27	55,584.08	27,844.38	42,559.13	137,461.69
02/01/2036	240,000.00	3.550%	151,702.50	391,702.50	-	391,702.50	411,287.63	151,224.58	260,063.05	53,746.59	26,925.63	41,640.38	137,750.46
02/01/2037	250,000.00	3.650%	143,182.50	393,182.50	-	393,182.50	412,841.63	151,224.58	261,617.05	57,132.85	25,993.75	40,708.50	137,781.95
02/01/2038	260,000.00	3.750%	134,057.50	394,057.50	-	394,057.50	413,760.38	151,224.62	262,535.76	55,024.94	30,285.63	39,750.38	137,474.82
02/01/2039	270,000.00	3.850%	124,307.50	394,307.50	-	394,307.50	414,022.88	151,224.60	262,798.28	58,109.34	29,104.38	38,766.00	136,818.57
02/01/2040	280,000.00	3.900%	113,912.50	393,912.50	-	393,912.50	413,608.13	151,224.58	262,383.55	55,683.83	27,891.64	37,755.38	141,052.71
02/01/2041	290,000.00	4.200%	102,992.50	392,992.50	-	392,992.50	412,642.13	151,224.57	261,417.56	53,226.83	26,663.14	41,981.63	139,545.97
02/01/2042	305,000.00	4.300%	90,812.50	395,812.50	-	395,812.50	415,603.13	151,224.61	264,378.52	55,830.83	30,590.13	40,658.63	137,298.94
02/01/2043	320,000.00	4.400%	77,697.50	397,697.50	-	397,697.50	417,582.38	151,224.58	266,357.80	58,146.08	29,009.90	39,304.13	139,897.70
02/01/2044	325,000.00	4.450%	63,617.50	388,617.50	-	388,617.50	408,048.38	151,224.60	256,823.78	54,912.08	27,392.88	37,918.13	136,600.70
02/01/2045	345,000.00	4.500%	49,155.00	394,155.00	-	394,155.00	413,862.75	151,224.58	262,638.17	56,891.33	25,757.52	41,766.38	138,222.95
02/01/2046	360,000.00	4.550%	33,630.00	393,630.00	-	393,630.00	413,311.50	151,224.55	262,086.95	53,347.59	29,353.76	40,112.63	139,272.98
02/01/2047	375,000.00	4.600%	17,250.00	392,250.00	-	392,250.00	411,862.50	151,224.60	260,637.90	55,014.45	27,442.75	38,440.50	139,740.20
Total	\$5,295,000.00	-	\$2,695,900.22	\$7,990,900.22	(69,845.42)	\$7,921,054.80	\$8,317,107.54	\$3,024,491.77	\$5,292,615.77	\$1,140,747.50	\$574,117.04	\$813,977.28	\$2,763,773.95

Significant Dates

Dated	7/01/2026
First Coupon Date	2/01/2027

Yield Statistics

Bond Year Dollars	\$65,128.75
Average Life	12.300 Years
Average Coupon	4.1393397%
Net Interest Cost (NIC)	4.2369003%
True Interest Cost (TIC)	4.2299838%
Bond Yield for Arbitrage Purposes	4.0992423%
All Inclusive Cost (AIC)	4.4446922%

Series 2026A GO Bonds - # | Issue Summary | 5/11/2026 | 9:12 AM



City of Maple Plain, Minnesota

\$3,075,000 General Obligation Bonds, Series 2026A

Streets

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	Fiscal Total
07/01/2026	-	-	-	-	-	-	-
02/01/2027	-	-	69,845.42	69,845.42	(69,845.42)	-	-
08/01/2027	-	-	59,867.50	59,867.50	-	59,867.50	-
02/01/2028	110,000.00	3.050%	59,867.50	169,867.50	-	169,867.50	229,735.00
08/01/2028	-	-	58,190.00	58,190.00	-	58,190.00	-
02/01/2029	110,000.00	3.050%	58,190.00	168,190.00	-	168,190.00	226,380.00
08/01/2029	-	-	56,512.50	56,512.50	-	56,512.50	-
02/01/2030	115,000.00	3.100%	56,512.50	171,512.50	-	171,512.50	228,025.00
08/01/2030	-	-	54,730.00	54,730.00	-	54,730.00	-
02/01/2031	120,000.00	3.200%	54,730.00	174,730.00	-	174,730.00	229,460.00
08/01/2031	-	-	52,810.00	52,810.00	-	52,810.00	-
02/01/2032	125,000.00	3.250%	52,810.00	177,810.00	-	177,810.00	230,620.00
08/01/2032	-	-	50,778.75	50,778.75	-	50,778.75	-
02/01/2033	125,000.00	3.350%	50,778.75	175,778.75	-	175,778.75	226,557.50
08/01/2033	-	-	48,685.00	48,685.00	-	48,685.00	-
02/01/2034	130,000.00	3.400%	48,685.00	178,685.00	-	178,685.00	227,370.00
08/01/2034	-	-	46,475.00	46,475.00	-	46,475.00	-
02/01/2035	135,000.00	3.500%	46,475.00	181,475.00	-	181,475.00	227,950.00
08/01/2035	-	-	44,112.50	44,112.50	-	44,112.50	-
02/01/2036	140,000.00	3.550%	44,112.50	184,112.50	-	184,112.50	228,225.00
08/01/2036	-	-	41,627.50	41,627.50	-	41,627.50	-
02/01/2037	145,000.00	3.650%	41,627.50	186,627.50	-	186,627.50	228,255.00
08/01/2037	-	-	38,981.25	38,981.25	-	38,981.25	-
02/01/2038	150,000.00	3.750%	38,981.25	188,981.25	-	188,981.25	227,962.50
08/01/2038	-	-	36,168.75	36,168.75	-	36,168.75	-
02/01/2039	155,000.00	3.850%	36,168.75	191,168.75	-	191,168.75	227,337.50
08/01/2039	-	-	33,185.00	33,185.00	-	33,185.00	-
02/01/2040	165,000.00	3.900%	33,185.00	198,185.00	-	198,185.00	231,370.00
08/01/2040	-	-	29,967.50	29,967.50	-	29,967.50	-
02/01/2041	170,000.00	4.200%	29,967.50	199,967.50	-	199,967.50	229,935.00
08/01/2041	-	-	26,397.50	26,397.50	-	26,397.50	-
02/01/2042	175,000.00	4.300%	26,397.50	201,397.50	-	201,397.50	227,795.00
08/01/2042	-	-	22,635.00	22,635.00	-	22,635.00	-
02/01/2043	185,000.00	4.400%	22,635.00	207,635.00	-	207,635.00	230,270.00
08/01/2043	-	-	18,565.00	18,565.00	-	18,565.00	-
02/01/2044	190,000.00	4.450%	18,565.00	208,565.00	-	208,565.00	227,130.00
08/01/2044	-	-	14,337.50	14,337.50	-	14,337.50	-
02/01/2045	200,000.00	4.500%	14,337.50	214,337.50	-	214,337.50	228,675.00
08/01/2045	-	-	9,837.50	9,837.50	-	9,837.50	-
02/01/2046	210,000.00	4.550%	9,837.50	219,837.50	-	219,837.50	229,675.00
08/01/2046	-	-	5,060.00	5,060.00	-	5,060.00	-
02/01/2047	220,000.00	4.600%	5,060.00	225,060.00	-	225,060.00	230,120.00
Total	\$3,075,000.00	-	\$1,567,692.92	\$4,642,692.92	(69,845.42)	\$4,572,847.50	-

Significant Dates

Dated	7/01/2026
First Coupon Date	2/01/2027

Yield Statistics

Bond Year Dollars	\$37,863.75
Average Life	12.313 Years
Average Coupon	4.1403530%
Net Interest Cost (NIC)	4.2378077%
True Interest Cost (TIC)	4.2308973%
Bond Yield for Arbitrage Purposes	4.0992423%
All Inclusive Cost (AIC)	4.4454358%

IRS Form 8038

Net Interest Cost	4.1403530%
Weighted Average Maturity	12.313 Years

Series 2026A GO Bonds - # | Streets and Storm | 5/11/2026 | 9:12 AM

City of Maple Plain, Minnesota

\$3,075,000 General Obligation Bonds, Series 2026A

Streets

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	105% of Total	Assessments	Levy/(Surplus)
02/01/2027	-	-	69,845.42	69,845.42	(69,845.42)	-	-	-	-
02/01/2028	110,000.00	3.050%	119,735.00	229,735.00	-	229,735.00	241,221.75	101,885.79	139,335.96
02/01/2029	110,000.00	3.050%	116,380.00	226,380.00	-	226,380.00	237,699.00	101,885.79	135,813.21
02/01/2030	115,000.00	3.100%	113,025.00	228,025.00	-	228,025.00	239,426.25	101,885.80	137,540.45
02/01/2031	120,000.00	3.200%	109,460.00	229,460.00	-	229,460.00	240,933.00	101,885.79	139,047.21
02/01/2032	125,000.00	3.250%	105,620.00	230,620.00	-	230,620.00	242,151.00	101,885.81	140,265.19
02/01/2033	125,000.00	3.350%	101,557.50	226,557.50	-	226,557.50	237,885.38	101,885.79	135,999.59
02/01/2034	130,000.00	3.400%	97,370.00	227,370.00	-	227,370.00	238,738.50	101,885.79	136,852.71
02/01/2035	135,000.00	3.500%	92,950.00	227,950.00	-	227,950.00	239,347.50	101,885.81	137,461.69
02/01/2036	140,000.00	3.550%	88,225.00	228,225.00	-	228,225.00	239,636.25	101,885.79	137,750.46
02/01/2037	145,000.00	3.650%	83,255.00	228,255.00	-	228,255.00	239,667.75	101,885.80	137,781.95
02/01/2038	150,000.00	3.750%	77,962.50	227,962.50	-	227,962.50	239,360.63	101,885.81	137,474.82
02/01/2039	155,000.00	3.850%	72,337.50	227,337.50	-	227,337.50	238,704.38	101,885.81	136,818.57
02/01/2040	165,000.00	3.900%	66,370.00	231,370.00	-	231,370.00	242,938.50	101,885.79	141,052.71
02/01/2041	170,000.00	4.200%	59,935.00	229,935.00	-	229,935.00	241,431.75	101,885.78	139,545.97
02/01/2042	175,000.00	4.300%	52,795.00	227,795.00	-	227,795.00	239,184.75	101,885.81	137,298.94
02/01/2043	185,000.00	4.400%	45,270.00	230,270.00	-	230,270.00	241,783.50	101,885.80	139,897.70
02/01/2044	190,000.00	4.450%	37,130.00	227,130.00	-	227,130.00	238,486.50	101,885.80	136,600.70
02/01/2045	200,000.00	4.500%	28,675.00	228,675.00	-	228,675.00	240,108.75	101,885.80	138,222.95
02/01/2046	210,000.00	4.550%	19,675.00	229,675.00	-	229,675.00	241,158.75	101,885.77	139,272.98
02/01/2047	220,000.00	4.600%	10,120.00	230,120.00	-	230,120.00	241,626.00	101,885.80	139,740.20
Total	\$3,075,000.00	-	\$1,567,692.92	\$4,642,692.92	(69,845.42)	\$4,572,847.50	\$4,801,489.88	\$2,037,715.93	\$2,763,773.95

Significant Dates

Dated	7/01/2026
First Coupon Date	2/01/2027

Yield Statistics

Bond Year Dollars	\$37,863.75
Average Life	12.313 Years
Average Coupon	4.1403530%
Net Interest Cost (NIC)	4.2378077%
True Interest Cost (TIC)	4.2308973%
Bond Yield for Arbitrage Purposes	4.0992423%
All Inclusive Cost (AIC)	4.4454358%

Series 2026A GO Bonds - # | Streets and Storm | 5/11/2026 | 9:12 AM

City of Maple Plain, Minnesota

\$1,135,000 General Obligation Bonds, Series 2026A

Water

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
07/01/2026	-	-	-	-	-
02/01/2027	-	-	25,764.38	25,764.38	25,764.38
08/01/2027	-	-	22,083.75	22,083.75	-
02/01/2028	40,000.00	3.050%	22,083.75	62,083.75	84,167.50
08/01/2028	-	-	21,473.75	21,473.75	-
02/01/2029	40,000.00	3.050%	21,473.75	61,473.75	82,947.50
08/01/2029	-	-	20,863.75	20,863.75	-
02/01/2030	45,000.00	3.100%	20,863.75	65,863.75	86,727.50
08/01/2030	-	-	20,166.25	20,166.25	-
02/01/2031	45,000.00	3.200%	20,166.25	65,166.25	85,332.50
08/01/2031	-	-	19,446.25	19,446.25	-
02/01/2032	45,000.00	3.250%	19,446.25	64,446.25	83,892.50
08/01/2032	-	-	18,715.00	18,715.00	-
02/01/2033	45,000.00	3.350%	18,715.00	63,715.00	82,430.00
08/01/2033	-	-	17,961.25	17,961.25	-
02/01/2034	50,000.00	3.400%	17,961.25	67,961.25	85,922.50
08/01/2034	-	-	17,111.25	17,111.25	-
02/01/2035	50,000.00	3.500%	17,111.25	67,111.25	84,222.50
08/01/2035	-	-	16,236.25	16,236.25	-
02/01/2036	50,000.00	3.550%	16,236.25	66,236.25	82,472.50
08/01/2036	-	-	15,348.75	15,348.75	-
02/01/2037	55,000.00	3.650%	15,348.75	70,348.75	85,697.50
08/01/2037	-	-	14,345.00	14,345.00	-
02/01/2038	55,000.00	3.750%	14,345.00	69,345.00	83,690.00
08/01/2038	-	-	13,313.75	13,313.75	-
02/01/2039	60,000.00	3.850%	13,313.75	73,313.75	86,627.50
08/01/2039	-	-	12,158.75	12,158.75	-
02/01/2040	60,000.00	3.900%	12,158.75	72,158.75	84,317.50
08/01/2040	-	-	10,988.75	10,988.75	-
02/01/2041	60,000.00	4.200%	10,988.75	70,988.75	81,977.50
08/01/2041	-	-	9,728.75	9,728.75	-
02/01/2042	65,000.00	4.300%	9,728.75	74,728.75	84,457.50
08/01/2042	-	-	8,331.25	8,331.25	-
02/01/2043	70,000.00	4.400%	8,331.25	78,331.25	86,662.50
08/01/2043	-	-	6,791.25	6,791.25	-
02/01/2044	70,000.00	4.450%	6,791.25	76,791.25	83,582.50
08/01/2044	-	-	5,233.75	5,233.75	-
02/01/2045	75,000.00	4.500%	5,233.75	80,233.75	85,467.50
08/01/2045	-	-	3,546.25	3,546.25	-
02/01/2046	75,000.00	4.550%	3,546.25	78,546.25	82,092.50
08/01/2046	-	-	1,840.00	1,840.00	-
02/01/2047	80,000.00	4.600%	1,840.00	81,840.00	83,680.00
Total	\$1,135,000.00	-	\$577,131.88	\$1,712,131.88	-

Yield Statistics

Bond Year Dollars	\$13,947.08
Average Life	12.288 Years
Average Coupon	4.1380113%
Net Interest Cost (NIC)	4.2356661%
True Interest Cost (TIC)	4.2287222%
Bond Yield for Arbitrage Purposes	4.0992423%
All Inclusive Cost (AIC)	4.4435619%

IRS Form 8038

Net Interest Cost	4.1380113%
Weighted Average Maturity	12.288 Years

Series 2026A GO Bonds - # | Water | 5/11/2026 | 9:12 AM

City of Maple Plain, Minnesota

\$1,135,000 General Obligation Bonds, Series 2026A
Water

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	105% of Total	Assessments	Levy/(Surplus)	Water Revenue	Net
02/01/2027	-	-	25,764.38	25,764.38	27,052.60	-	27,052.60	27,052.60	-
02/01/2028	40,000.00	3.050%	44,167.50	84,167.50	88,375.88	32,849.55	55,526.33	55,526.33	-
02/01/2029	40,000.00	3.050%	42,947.50	82,947.50	87,094.88	32,849.55	54,245.33	54,245.33	-
02/01/2030	45,000.00	3.100%	41,727.50	86,727.50	91,063.88	32,849.56	58,214.32	58,214.32	-
02/01/2031	45,000.00	3.200%	40,332.50	85,332.50	89,599.13	32,849.55	56,749.58	56,749.58	-
02/01/2032	45,000.00	3.250%	38,892.50	83,892.50	88,087.13	32,849.56	55,237.57	55,237.57	-
02/01/2033	45,000.00	3.350%	37,430.00	82,430.00	86,551.50	32,849.54	53,701.96	53,701.96	-
02/01/2034	50,000.00	3.400%	35,922.50	85,922.50	90,218.63	32,849.55	57,369.08	57,369.08	-
02/01/2035	50,000.00	3.500%	34,222.50	84,222.50	88,433.63	32,849.55	55,584.08	55,584.08	-
02/01/2036	50,000.00	3.550%	32,472.50	82,472.50	86,596.13	32,849.54	53,746.59	53,746.59	-
02/01/2037	55,000.00	3.650%	30,697.50	85,697.50	89,982.38	32,849.53	57,132.85	57,132.85	-
02/01/2038	55,000.00	3.750%	28,690.00	83,690.00	87,874.50	32,849.56	55,024.94	55,024.94	-
02/01/2039	60,000.00	3.850%	26,627.50	86,627.50	90,958.88	32,849.54	58,109.34	58,109.34	-
02/01/2040	60,000.00	3.900%	24,317.50	84,317.50	88,533.38	32,849.55	55,683.83	55,683.83	-
02/01/2041	60,000.00	4.200%	21,977.50	81,977.50	86,076.38	32,849.55	53,226.83	53,226.83	-
02/01/2042	65,000.00	4.300%	19,457.50	84,457.50	88,680.38	32,849.55	55,830.83	55,830.83	-
02/01/2043	70,000.00	4.400%	16,662.50	86,662.50	90,995.63	32,849.55	58,146.08	58,146.08	-
02/01/2044	70,000.00	4.450%	13,582.50	83,582.50	87,761.63	32,849.55	54,912.08	54,912.08	-
02/01/2045	75,000.00	4.500%	10,467.50	85,467.50	89,740.88	32,849.55	56,891.33	56,891.33	-
02/01/2046	75,000.00	4.550%	7,092.50	82,092.50	86,197.13	32,849.54	53,347.59	53,347.59	-
02/01/2047	80,000.00	4.600%	3,680.00	83,680.00	87,864.00	32,849.55	55,014.45	55,014.45	-
Total	\$1,135,000.00	-	\$577,131.88	\$1,712,131.88	\$1,797,738.47	\$656,990.97	\$1,140,747.50	\$1,140,747.50	-

Significant Dates

Dated	7/01/2026
First Coupon Date	2/01/2027

Yield Statistics

Bond Year Dollars	\$13,947.08
Average Life	12.288 Years
Average Coupon	4.1380113%
Net Interest Cost (NIC)	4.2356661%
True Interest Cost (TIC)	4.2287222%
Bond Yield for Arbitrage Purposes	4.0992423%
All Inclusive Cost (AIC)	4.4435619%



City of Maple Plain, Minnesota

\$570,000 General Obligation Bonds, Series 2026A

Sanitary Sewer

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
07/01/2026	-	-	-	-	-
02/01/2027	-	-	12,951.46	12,951.46	12,951.46
08/01/2027	-	-	11,101.25	11,101.25	-
02/01/2028	20,000.00	3.050%	11,101.25	31,101.25	42,202.50
08/01/2028	-	-	10,796.25	10,796.25	-
02/01/2029	20,000.00	3.050%	10,796.25	30,796.25	41,592.50
08/01/2029	-	-	10,491.25	10,491.25	-
02/01/2030	20,000.00	3.100%	10,491.25	30,491.25	40,982.50
08/01/2030	-	-	10,181.25	10,181.25	-
02/01/2031	20,000.00	3.200%	10,181.25	30,181.25	40,362.50
08/01/2031	-	-	9,861.25	9,861.25	-
02/01/2032	25,000.00	3.250%	9,861.25	34,861.25	44,722.50
08/01/2032	-	-	9,455.00	9,455.00	-
02/01/2033	25,000.00	3.350%	9,455.00	34,455.00	43,910.00
08/01/2033	-	-	9,036.25	9,036.25	-
02/01/2034	25,000.00	3.400%	9,036.25	34,036.25	43,072.50
08/01/2034	-	-	8,611.25	8,611.25	-
02/01/2035	25,000.00	3.500%	8,611.25	33,611.25	42,222.50
08/01/2035	-	-	8,173.75	8,173.75	-
02/01/2036	25,000.00	3.550%	8,173.75	33,173.75	41,347.50
08/01/2036	-	-	7,730.00	7,730.00	-
02/01/2037	25,000.00	3.650%	7,730.00	32,730.00	40,460.00
08/01/2037	-	-	7,273.75	7,273.75	-
02/01/2038	30,000.00	3.750%	7,273.75	37,273.75	44,547.50
08/01/2038	-	-	6,711.25	6,711.25	-
02/01/2039	30,000.00	3.850%	6,711.25	36,711.25	43,422.50
08/01/2039	-	-	6,133.75	6,133.75	-
02/01/2040	30,000.00	3.900%	6,133.75	36,133.75	42,267.50
08/01/2040	-	-	5,548.75	5,548.75	-
02/01/2041	30,000.00	4.200%	5,548.75	35,548.75	41,097.50
08/01/2041	-	-	4,918.75	4,918.75	-
02/01/2042	35,000.00	4.300%	4,918.75	39,918.75	44,837.50
08/01/2042	-	-	4,166.25	4,166.25	-
02/01/2043	35,000.00	4.400%	4,166.25	39,166.25	43,332.50
08/01/2043	-	-	3,396.25	3,396.25	-
02/01/2044	35,000.00	4.450%	3,396.25	38,396.25	41,792.50
08/01/2044	-	-	2,617.50	2,617.50	-
02/01/2045	35,000.00	4.500%	2,617.50	37,617.50	40,235.00
08/01/2045	-	-	1,830.00	1,830.00	-
02/01/2046	40,000.00	4.550%	1,830.00	41,830.00	43,660.00
08/01/2046	-	-	920.00	920.00	-
02/01/2047	40,000.00	4.600%	920.00	40,920.00	41,840.00
Total	\$570,000.00	-	\$290,858.96	\$860,858.96	-

Yield Statistics

Bond Year Dollars	\$7,027.50
Average Life	12.329 Years
Average Coupon	4.1388682%
Net Interest Cost (NIC)	4.2362001%
True Interest Cost (TIC)	4.2294288%
Bond Yield for Arbitrage Purposes	4.0992423%
All Inclusive Cost (AIC)	4.4436076%

IRS Form 8038

Net Interest Cost	4.1388682%
Weighted Average Maturity	12.329 Years

Series 2026A GO Bonds - # | Sanitary Sewer | 5/11/2026 | 9:12 AM

City of Maple Plain, Minnesota

\$570,000 General Obligation Bonds, Series 2026A
Sanitary Sewer

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	105% of Total	Assessments	Levy/(Surplus)	Sanitary Sewer Revenue	Net
02/01/2027	-	-	12,951.46	12,951.46	13,599.03	-	13,599.03	13,599.03	-
02/01/2028	20,000.00	3.050%	22,202.50	42,202.50	44,312.63	16,489.25	27,823.38	27,823.38	-
02/01/2029	20,000.00	3.050%	21,592.50	41,592.50	43,672.13	16,489.24	27,182.89	27,182.89	-
02/01/2030	20,000.00	3.100%	20,982.50	40,982.50	43,031.63	16,489.23	26,542.40	26,542.40	-
02/01/2031	20,000.00	3.200%	20,362.50	40,362.50	42,380.63	16,489.25	25,891.38	25,891.38	-
02/01/2032	25,000.00	3.250%	19,722.50	44,722.50	46,958.63	16,489.23	30,469.40	30,469.40	-
02/01/2033	25,000.00	3.350%	18,910.00	43,910.00	46,105.50	16,489.25	29,616.25	29,616.25	-
02/01/2034	25,000.00	3.400%	18,072.50	43,072.50	45,226.13	16,489.24	28,736.89	28,736.89	-
02/01/2035	25,000.00	3.500%	17,222.50	42,222.50	44,333.63	16,489.25	27,844.38	27,844.38	-
02/01/2036	25,000.00	3.550%	16,347.50	41,347.50	43,414.88	16,489.25	26,925.63	26,925.63	-
02/01/2037	25,000.00	3.650%	15,460.00	40,460.00	42,483.00	16,489.25	25,993.75	25,993.75	-
02/01/2038	30,000.00	3.750%	14,547.50	44,547.50	46,774.88	16,489.25	30,285.63	30,285.63	-
02/01/2039	30,000.00	3.850%	13,422.50	43,422.50	45,593.63	16,489.25	29,104.38	29,104.38	-
02/01/2040	30,000.00	3.900%	12,267.50	42,267.50	44,380.88	16,489.24	27,891.64	27,891.64	-
02/01/2041	30,000.00	4.200%	11,097.50	41,097.50	43,152.38	16,489.24	26,663.14	26,663.14	-
02/01/2042	35,000.00	4.300%	9,837.50	44,837.50	47,079.38	16,489.25	30,590.13	30,590.13	-
02/01/2043	35,000.00	4.400%	8,332.50	43,332.50	45,499.13	16,489.23	29,009.90	29,009.90	-
02/01/2044	35,000.00	4.450%	6,792.50	41,792.50	43,882.13	16,489.25	27,392.88	27,392.88	-
02/01/2045	35,000.00	4.500%	5,235.00	40,235.00	42,246.75	16,489.23	25,757.52	25,757.52	-
02/01/2046	40,000.00	4.550%	3,660.00	43,660.00	45,843.00	16,489.24	29,353.76	29,353.76	-
02/01/2047	40,000.00	4.600%	1,840.00	41,840.00	43,932.00	16,489.25	27,442.75	27,442.75	-
Total	\$570,000.00	-	\$290,858.96	\$860,858.96	\$903,901.91	\$329,784.87	\$574,117.04	\$574,117.04	-

Significant Dates

Dated	7/01/2026
First Coupon Date	2/01/2027

Yield Statistics

Bond Year Dollars	\$7,027.50
Average Life	12.329 Years
Average Coupon	4.1388682%
Net Interest Cost (NIC)	4.2362001%
True Interest Cost (TIC)	4.2294288%
Bond Yield for Arbitrage Purposes	4.0992423%
All Inclusive Cost (AIC)	4.4436076%

City of Maple Plain, Minnesota

\$515,000 General Obligation Bonds, Series 2026A

Storm Sewer

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
07/01/2026	-	-	-	-	-
02/01/2027	-	-	11,673.96	11,673.96	11,673.96
08/01/2027	-	-	10,006.25	10,006.25	-
02/01/2028	20,000.00	3.050%	10,006.25	30,006.25	40,012.50
08/01/2028	-	-	9,701.25	9,701.25	-
02/01/2029	20,000.00	3.050%	9,701.25	29,701.25	39,402.50
08/01/2029	-	-	9,396.25	9,396.25	-
02/01/2030	20,000.00	3.100%	9,396.25	29,396.25	38,792.50
08/01/2030	-	-	9,086.25	9,086.25	-
02/01/2031	20,000.00	3.200%	9,086.25	29,086.25	38,172.50
08/01/2031	-	-	8,766.25	8,766.25	-
02/01/2032	20,000.00	3.250%	8,766.25	28,766.25	37,532.50
08/01/2032	-	-	8,441.25	8,441.25	-
02/01/2033	20,000.00	3.350%	8,441.25	28,441.25	36,882.50
08/01/2033	-	-	8,106.25	8,106.25	-
02/01/2034	20,000.00	3.400%	8,106.25	28,106.25	36,212.50
08/01/2034	-	-	7,766.25	7,766.25	-
02/01/2035	25,000.00	3.500%	7,766.25	32,766.25	40,532.50
08/01/2035	-	-	7,328.75	7,328.75	-
02/01/2036	25,000.00	3.550%	7,328.75	32,328.75	39,657.50
08/01/2036	-	-	6,885.00	6,885.00	-
02/01/2037	25,000.00	3.650%	6,885.00	31,885.00	38,770.00
08/01/2037	-	-	6,428.75	6,428.75	-
02/01/2038	25,000.00	3.750%	6,428.75	31,428.75	37,857.50
08/01/2038	-	-	5,960.00	5,960.00	-
02/01/2039	25,000.00	3.850%	5,960.00	30,960.00	36,920.00
08/01/2039	-	-	5,478.75	5,478.75	-
02/01/2040	25,000.00	3.900%	5,478.75	30,478.75	35,957.50
08/01/2040	-	-	4,991.25	4,991.25	-
02/01/2041	30,000.00	4.200%	4,991.25	34,991.25	39,982.50
08/01/2041	-	-	4,361.25	4,361.25	-
02/01/2042	30,000.00	4.300%	4,361.25	34,361.25	38,722.50
08/01/2042	-	-	3,716.25	3,716.25	-
02/01/2043	30,000.00	4.400%	3,716.25	33,716.25	37,432.50
08/01/2043	-	-	3,056.25	3,056.25	-
02/01/2044	30,000.00	4.450%	3,056.25	33,056.25	36,112.50
08/01/2044	-	-	2,388.75	2,388.75	-
02/01/2045	35,000.00	4.500%	2,388.75	37,388.75	39,777.50
08/01/2045	-	-	1,601.25	1,601.25	-
02/01/2046	35,000.00	4.550%	1,601.25	36,601.25	38,202.50
08/01/2046	-	-	805.00	805.00	-
02/01/2047	35,000.00	4.600%	805.00	35,805.00	36,610.00
Total	\$515,000.00	-	\$260,216.46	\$775,216.46	-

Yield Statistics

Bond Year Dollars	\$6,290.42
Average Life	12.214 Years
Average Coupon	4.1367126%
Net Interest Cost (NIC)	4.2349573%
True Interest Cost (TIC)	4.2279059%
Bond Yield for Arbitrage Purposes	4.0992423%
All Inclusive Cost (AIC)	4.4439365%

IRS Form 8038

Net Interest Cost	4.1367126%
Weighted Average Maturity	12.214 Years

Series 2026A GO Bonds - # | Storm Sewer | 5/11/2026 | 9:12 AM

City of Maple Plain, Minnesota

\$515,000 General Obligation Bonds, Series 2026A

Storm Sewer

Debt Service Schedule

					Storm Sewer Revenue 105% Overlevy
Date	Principal	Coupon	Interest	Total P+I	
02/01/2027	-	-	11,673.96	11,673.96	12,257.66
02/01/2028	20,000.00	3.050%	20,012.50	40,012.50	42,013.13
02/01/2029	20,000.00	3.050%	19,402.50	39,402.50	41,372.63
02/01/2030	20,000.00	3.100%	18,792.50	38,792.50	40,732.13
02/01/2031	20,000.00	3.200%	18,172.50	38,172.50	40,081.13
02/01/2032	20,000.00	3.250%	17,532.50	37,532.50	39,409.13
02/01/2033	20,000.00	3.350%	16,882.50	36,882.50	38,726.63
02/01/2034	20,000.00	3.400%	16,212.50	36,212.50	38,023.13
02/01/2035	25,000.00	3.500%	15,532.50	40,532.50	42,559.13
02/01/2036	25,000.00	3.550%	14,657.50	39,657.50	41,640.38
02/01/2037	25,000.00	3.650%	13,770.00	38,770.00	40,708.50
02/01/2038	25,000.00	3.750%	12,857.50	37,857.50	39,750.38
02/01/2039	25,000.00	3.850%	11,920.00	36,920.00	38,766.00
02/01/2040	25,000.00	3.900%	10,957.50	35,957.50	37,755.38
02/01/2041	30,000.00	4.200%	9,982.50	39,982.50	41,981.63
02/01/2042	30,000.00	4.300%	8,722.50	38,722.50	40,658.63
02/01/2043	30,000.00	4.400%	7,432.50	37,432.50	39,304.13
02/01/2044	30,000.00	4.450%	6,112.50	36,112.50	37,918.13
02/01/2045	35,000.00	4.500%	4,777.50	39,777.50	41,766.38
02/01/2046	35,000.00	4.550%	3,202.50	38,202.50	40,112.63
02/01/2047	35,000.00	4.600%	1,610.00	36,610.00	38,440.50
Total	\$515,000.00	-	\$260,216.46	\$775,216.46	\$813,977.28

Significant Dates

Dated	7/01/2026
First Coupon Date	2/01/2027

Yield Statistics

Bond Year Dollars	\$6,290.42
Average Life	12.214 Years
Average Coupon	4.1367126%
Net Interest Cost (NIC)	4.2349573%
True Interest Cost (TIC)	4.2279059%
Bond Yield for Arbitrage Purposes	4.0992423%
All Inclusive Cost (AIC)	4.4439365%

IRS Form 8038

Net Interest Cost	4.1367126%
Weighted Average Maturity	12.214 Years

City of Maple Plain, Minnesota

\$1,770,293 General Obligation Bonds, Series 2026A

Issue Summary - Assessments

1.50% over TIC - Equal P&I

Assessments

Date	Principal	Coupon	Interest	Total P+I
12/31/2027	49,432.76	5.750%	101,791.83	151,224.59
12/31/2028	52,275.14	5.750%	98,949.44	151,224.58
12/31/2029	55,280.97	5.750%	95,943.62	151,224.59
12/31/2030	58,459.63	5.750%	92,764.96	151,224.59
12/31/2031	61,821.06	5.750%	89,403.54	151,224.60
12/31/2032	65,375.76	5.750%	85,848.82	151,224.58
12/31/2033	69,134.88	5.750%	82,089.70	151,224.58
12/31/2034	73,110.13	5.750%	78,114.48	151,224.61
12/31/2035	77,313.96	5.750%	73,910.62	151,224.58
12/31/2036	81,759.52	5.750%	69,465.06	151,224.58
12/31/2037	86,460.68	5.750%	64,763.94	151,224.62
12/31/2038	91,432.16	5.750%	59,792.44	151,224.60
12/31/2039	96,689.52	5.750%	54,535.06	151,224.58
12/31/2040	102,249.17	5.750%	48,975.40	151,224.57
12/31/2041	108,128.51	5.750%	43,096.10	151,224.61
12/31/2042	114,345.88	5.750%	36,878.70	151,224.58
12/31/2043	120,920.78	5.750%	30,303.82	151,224.60
12/31/2044	127,873.72	5.750%	23,350.86	151,224.58
12/31/2045	135,226.45	5.750%	15,998.10	151,224.55
12/31/2046	143,001.98	5.750%	8,222.62	151,224.60
Total	\$1,770,292.66	-	\$1,254,199.11	\$3,024,491.77

Significant Dates

Filing Date	1/01/2027
First Payment Date	12/31/2027

City of Maple Plain, Minnesota

\$510,582 General Obligation Bonds, Series 2026A
Streets (City) - Assessments
1.50% over TIC - Equal P&I

Assessments

Date	Principal	Coupon	Interest	Total P+I
12/31/2027	14,257.23	5.750%	29,358.46	43,615.69
12/31/2028	15,077.03	5.750%	28,538.66	43,615.69
12/31/2029	15,943.95	5.750%	27,671.74	43,615.69
12/31/2030	16,860.73	5.750%	26,754.96	43,615.69
12/31/2031	17,830.22	5.750%	25,785.48	43,615.70
12/31/2032	18,855.46	5.750%	24,760.24	43,615.70
12/31/2033	19,939.65	5.750%	23,676.04	43,615.69
12/31/2034	21,086.18	5.750%	22,529.52	43,615.70
12/31/2035	22,298.63	5.750%	21,317.06	43,615.69
12/31/2036	23,580.81	5.750%	20,034.88	43,615.69
12/31/2037	24,936.70	5.750%	18,679.00	43,615.70
12/31/2038	26,370.56	5.750%	17,245.14	43,615.70
12/31/2039	27,886.87	5.750%	15,728.82	43,615.69
12/31/2040	29,490.37	5.750%	14,125.32	43,615.69
12/31/2041	31,186.06	5.750%	12,429.64	43,615.70
12/31/2042	32,979.26	5.750%	10,636.44	43,615.70
12/31/2043	34,875.57	5.750%	8,740.12	43,615.69
12/31/2044	36,880.91	5.750%	6,734.78	43,615.69
12/31/2045	39,001.56	5.750%	4,614.12	43,615.68
12/31/2046	41,244.15	5.750%	2,371.54	43,615.69
Total	\$510,581.90	-	\$361,731.96	\$872,313.86

Significant Dates

Filing Date	1/01/2027
First Payment Date	12/31/2027

City of Maple Plain, Minnesota

\$682,132 General Obligation Bonds, Series 2026A
Streets (Property) - Assessments
1.50% over TIC - Equal P&I

Assessments

Date	Principal	Coupon	Interest	Total P+I
12/31/2027	19,047.51	5.750%	39,222.59	58,270.10
12/31/2028	20,142.74	5.750%	38,127.36	58,270.10
12/31/2029	21,300.95	5.750%	36,969.16	58,270.11
12/31/2030	22,525.76	5.750%	35,744.34	58,270.10
12/31/2031	23,820.99	5.750%	34,449.12	58,270.11
12/31/2032	25,190.69	5.750%	33,079.40	58,270.09
12/31/2033	26,639.16	5.750%	31,630.94	58,270.10
12/31/2034	28,170.91	5.750%	30,099.20	58,270.11
12/31/2035	29,790.74	5.750%	28,479.36	58,270.10
12/31/2036	31,503.71	5.750%	26,766.40	58,270.11
12/31/2037	33,315.17	5.750%	24,954.94	58,270.11
12/31/2038	35,230.79	5.750%	23,039.32	58,270.11
12/31/2039	37,256.56	5.750%	21,013.54	58,270.10
12/31/2040	39,398.81	5.750%	18,871.28	58,270.09
12/31/2041	41,664.25	5.750%	16,605.86	58,270.11
12/31/2042	44,059.94	5.750%	14,210.16	58,270.10
12/31/2043	46,593.39	5.750%	11,676.72	58,270.11
12/31/2044	49,272.51	5.750%	8,997.60	58,270.11
12/31/2045	52,105.67	5.750%	6,164.42	58,270.09
12/31/2046	55,101.75	5.750%	3,168.36	58,270.11
Total	\$682,132.00	-	\$483,270.07	\$1,165,402.07

Significant Dates

Filing Date	1/01/2027
First Payment Date	12/31/2027

City of Maple Plain, Minnesota

\$219,392 General Obligation Bonds, Series 2026A
Water (City) - Assessments
1.50% over TIC - Equal P&I

Assessments

Date	Principal	Coupon	Interest	Total P+I
12/31/2027	6,126.19	5.750%	12,615.04	18,741.23
12/31/2028	6,478.44	5.750%	12,262.78	18,741.22
12/31/2029	6,850.96	5.750%	11,890.26	18,741.22
12/31/2030	7,244.89	5.750%	11,496.34	18,741.23
12/31/2031	7,661.47	5.750%	11,079.76	18,741.23
12/31/2032	8,102.00	5.750%	10,639.22	18,741.22
12/31/2033	8,567.87	5.750%	10,173.36	18,741.23
12/31/2034	9,060.52	5.750%	9,680.70	18,741.22
12/31/2035	9,581.50	5.750%	9,159.72	18,741.22
12/31/2036	10,132.43	5.750%	8,608.78	18,741.21
12/31/2037	10,715.05	5.750%	8,026.18	18,741.23
12/31/2038	11,331.16	5.750%	7,410.06	18,741.22
12/31/2039	11,982.71	5.750%	6,758.52	18,741.23
12/31/2040	12,671.71	5.750%	6,069.52	18,741.23
12/31/2041	13,400.34	5.750%	5,340.88	18,741.22
12/31/2042	14,170.86	5.750%	4,570.36	18,741.22
12/31/2043	14,985.68	5.750%	3,755.54	18,741.22
12/31/2044	15,847.36	5.750%	2,893.86	18,741.22
12/31/2045	16,758.58	5.750%	1,982.64	18,741.22
12/31/2046	17,722.20	5.750%	1,019.02	18,741.22
Total	\$219,391.92	-	\$155,432.54	\$374,824.46

Significant Dates

Filing Date	1/01/2027
First Payment Date	12/31/2027

City of Maple Plain, Minnesota

\$165,157 General Obligation Bonds, Series 2026A
Water (Property) - Assessments
1.50% over TIC - Equal P&I

Assessments

Date	Principal	Coupon	Interest	Total P+I
12/31/2027	4,611.77	5.750%	9,496.55	14,108.32
12/31/2028	4,876.95	5.750%	9,231.38	14,108.33
12/31/2029	5,157.38	5.750%	8,950.96	14,108.34
12/31/2030	5,453.92	5.750%	8,654.40	14,108.32
12/31/2031	5,767.53	5.750%	8,340.80	14,108.33
12/31/2032	6,099.16	5.750%	8,009.16	14,108.32
12/31/2033	6,449.86	5.750%	7,658.46	14,108.32
12/31/2034	6,820.73	5.750%	7,287.60	14,108.33
12/31/2035	7,212.92	5.750%	6,895.40	14,108.32
12/31/2036	7,627.66	5.750%	6,480.66	14,108.32
12/31/2037	8,066.25	5.750%	6,042.08	14,108.33
12/31/2038	8,530.06	5.750%	5,578.26	14,108.32
12/31/2039	9,020.54	5.750%	5,087.78	14,108.32
12/31/2040	9,539.22	5.750%	4,569.10	14,108.32
12/31/2041	10,087.73	5.750%	4,020.60	14,108.33
12/31/2042	10,667.77	5.750%	3,440.56	14,108.33
12/31/2043	11,281.17	5.750%	2,827.16	14,108.33
12/31/2044	11,929.83	5.750%	2,178.50	14,108.33
12/31/2045	12,615.80	5.750%	1,492.52	14,108.32
12/31/2046	13,341.21	5.750%	767.12	14,108.33
Total	\$165,157.46	-	\$117,009.05	\$282,166.51

Significant Dates

Filing Date	1/01/2027
First Payment Date	12/31/2027

City of Maple Plain, Minnesota

\$147,675 General Obligation Bonds, Series 2026A
Sanitary Sewer (City) - Assessments
1.50% over TIC - Equal P&I

Assessments

Date	Principal	Coupon	Interest	Total P+I
12/31/2027	4,123.60	5.750%	8,491.30	12,614.90
12/31/2028	4,360.70	5.750%	8,254.18	12,614.88
12/31/2029	4,611.44	5.750%	8,003.44	12,614.88
12/31/2030	4,876.60	5.750%	7,738.30	12,614.90
12/31/2031	5,157.00	5.750%	7,457.88	12,614.88
12/31/2032	5,453.53	5.750%	7,161.36	12,614.89
12/31/2033	5,767.11	5.750%	6,847.78	12,614.89
12/31/2034	6,098.72	5.750%	6,516.18	12,614.90
12/31/2035	6,449.40	5.750%	6,165.50	12,614.90
12/31/2036	6,820.24	5.750%	5,794.66	12,614.90
12/31/2037	7,212.40	5.750%	5,402.50	12,614.90
12/31/2038	7,627.11	5.750%	4,987.78	12,614.89
12/31/2039	8,065.67	5.750%	4,549.22	12,614.89
12/31/2040	8,529.45	5.750%	4,085.44	12,614.89
12/31/2041	9,019.89	5.750%	3,595.00	12,614.89
12/31/2042	9,538.53	5.750%	3,076.36	12,614.89
12/31/2043	10,087.00	5.750%	2,527.90	12,614.90
12/31/2044	10,667.00	5.750%	1,947.88	12,614.88
12/31/2045	11,280.36	5.750%	1,334.54	12,614.90
12/31/2046	11,928.98	5.750%	685.92	12,614.90
Total	\$147,674.73	-	\$104,623.12	\$252,297.85

Significant Dates

Filing Date	1/01/2027
First Payment Date	12/31/2027

City of Maple Plain, Minnesota

\$45,355 General Obligation Bonds, Series 2026A
Sanitary Sewer (Property) - Assessments
1.50% over TIC - Equal P&I

Assessments

Date	Principal	Coupon	Interest	Total P+I
12/31/2027	1,266.46	5.750%	2,607.89	3,874.35
12/31/2028	1,339.28	5.750%	2,535.08	3,874.36
12/31/2029	1,416.29	5.750%	2,458.06	3,874.35
12/31/2030	1,497.73	5.750%	2,376.62	3,874.35
12/31/2031	1,583.85	5.750%	2,290.50	3,874.35
12/31/2032	1,674.92	5.750%	2,199.44	3,874.36
12/31/2033	1,771.23	5.750%	2,103.12	3,874.35
12/31/2034	1,873.07	5.750%	2,001.28	3,874.35
12/31/2035	1,980.77	5.750%	1,893.58	3,874.35
12/31/2036	2,094.67	5.750%	1,779.68	3,874.35
12/31/2037	2,215.11	5.750%	1,659.24	3,874.35
12/31/2038	2,342.48	5.750%	1,531.88	3,874.36
12/31/2039	2,477.17	5.750%	1,397.18	3,874.35
12/31/2040	2,619.61	5.750%	1,254.74	3,874.35
12/31/2041	2,770.24	5.750%	1,104.12	3,874.36
12/31/2042	2,929.52	5.750%	944.82	3,874.34
12/31/2043	3,097.97	5.750%	776.38	3,874.35
12/31/2044	3,276.11	5.750%	598.24	3,874.35
12/31/2045	3,464.48	5.750%	409.86	3,874.34
12/31/2046	3,663.69	5.750%	210.66	3,874.35
Total	\$45,354.65	-	\$32,132.37	\$77,487.02

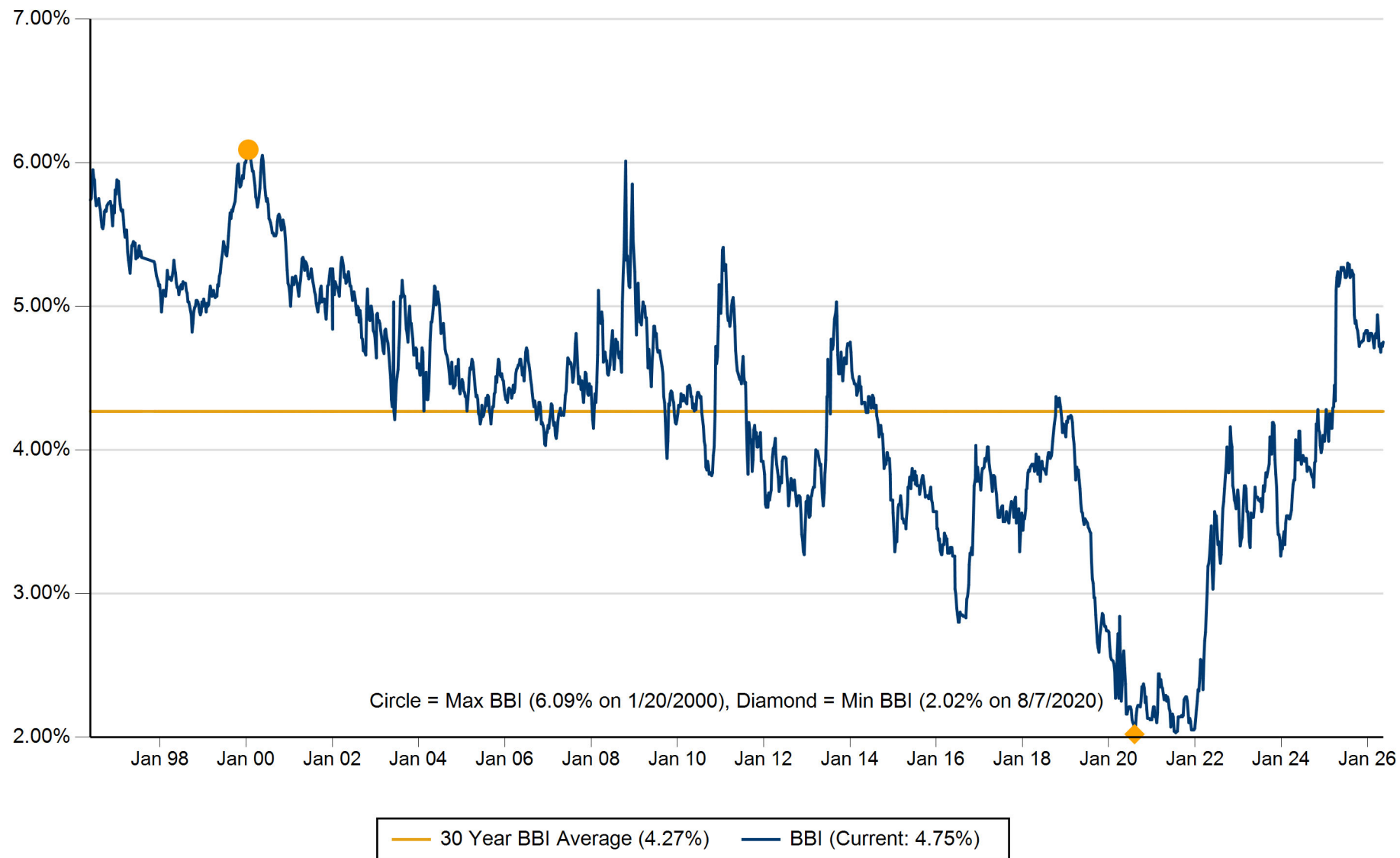
Significant Dates

Filing Date	1/01/2027
First Payment Date	12/31/2027

30 YEAR TREND IN MUNICIPAL BOND INDICES

Section 13, Item A.

Weekly Rates May, 1996 - May, 2026



The Bond Buyer "20 Bond Index" (BBI) shows average yields on a group of municipal bonds that mature in 20 years and have an average rating equivalent to Moody's Aa2 and S&P's AA.

Source: The Bond Buyer

CITY OF MAPLE PLAIN, MINNESOTA

RESOLUTION NO. 2026-0526-10

RESOLUTION APPROVING A STREET RECONSTRUCTION
PLAN AND AUTHORIZING THE ISSUANCE OF GENERAL
OBLIGATION STREET RECONSTRUCTION BONDS

BE IT RESOLVED by the City Council (the “Council”) of the City of Maple Plain, Hennepin County, Minnesota (the “City”), as follows:

Section 1. Background.

1.01. The Council has found and determined that certain streets in the City are in need of reconstruction, repair and improvement.

1.02. The City is authorized under Minnesota Statutes, Section 475.58, subdivision 3b, as amended (the “Act”) to prepare a plan for street reconstruction in the City over the next 5 years that will be financed under the Act, including a description of the proposed work and estimated costs. Pursuant to the Act, the City may issue general obligation bonds over a five-year period to finance the cost of street reconstruction activities described in the plan.

1.03. Before the approval of the street reconstruction plan and the issuance of any bonds under the Act, the City is required to hold a public hearing on the plan and the issuance of bonds thereunder.

1.04. Pursuant to the Act, the City, in consultation with its City engineer, has caused preparation of its Street Reconstruction & Overlay Plan in Connection with Financing: 2026 Sidewalk and Budd Avenue Removal and Mill/Overlay at Spring, Marsh, and Industrial Street Reconstruction Project City of Maple Plan, MN 2026 - 2030 (the “Plan”), which describes certain street reconstruction activities in the City for the years 2026 through 2030 (the “Street Improvements”).

1.05. The City has determined that it is in the best interests of the City to authorize the issuance and sale of one or more series of general obligation street reconstruction bonds, pursuant to the Act, in a maximum principal amount of not to exceed \$625,000 (the “Bonds”), in one or more series over the next five years to finance certain street reconstruction Street Improvements as described in the Plan. The City reserves the right to adjust the years of completion of each Street Improvement and the amount of Bonds issued each year and for each Street Improvement as needed; provided, however, that the maximum aggregate principal amount of the Bonds to be issued over the next five years under this Plan is \$625,000.

1.06. On May 18, 2026, the Council held a public hearing on the Plan and the issuance of the Bonds, after publication in the City’s official newspaper of a notice of public hearing at least 10 days but no more than 28 days before the date of the public hearing.

Section 2. Plan Approved; Bonds Authorized.

2.01. The Council finds that the Plan will improve the City’s system of public roads, which serves the interests of the City as a whole, and approves the Plan in the form presented at the public hearing and on file at City Hall.

2.03. The Council authorizes the issuance of the Bonds in accordance with the Plan. City staff and consultants are authorized to take all actions necessary to negotiate the sale of the Bonds, subject to the contingency described in Section 2.04 hereof.

2.04. If a petition requesting a vote on the issuance of the Bonds, signed by voters equal to 5% of the votes cast in the last municipal general election, is filed with the city clerk within 30 days after the date of the public hearing, the City may issue the Bonds under Minnesota Statutes, Section 475.58, subdivision 3b, only after obtaining approval of a majority of voters voting on the question at an election. The authorization to issue the Bonds under the Plan is subject to expiration of the 30-day period without the City’s receipt of a qualified petition under the Act, or if a qualified petition is filed, upon the approving vote of a majority of the voters voting on the question of issuance of the Bonds.

2.06. City staff are authorized and directed to take all other actions necessary to carry out the intent of this resolution.

Approved this May 26, 2026, by the City Council of the City of Maple Plain, Minnesota.

**CITY OF MAPLE PLAIN,
MINNESOTA**

Julie M. Maas-Kusske, Mayor

ATTEST:

Jacob W. Schillander, City Administrator

CITY OF MAPLE PLAIN, MINNESOTA

RESOLUTION NO. 2026-0526-11

A RESOLUTION PROVIDING
FOR THE ISSUANCE AND SALE OF GENERAL OBLIGATION
IMPROVEMENT BONDS, SERIES 2026A IN THE
PROPOSED AGGREGATE PRINCIPAL AMOUNT OF \$5,295,000 AND OBLIGATING THE CITY
TO BE BOUND BY AND USE THE PROVISIONS OF MINNESOTA STATUTES, SECTION
446A.086 TO GUARANTEE THE PAYMENT OF THE PRINCIPAL AND INTEREST ON
CERTAIN BONDS AND AUTHORIZING THE EXECUTION OF A CREDIT ENHANCEMENT
PROGRAM AGREEMENT

BE IT RESOLVED by the City Council (the “Council”) of the City of Maple Plain, Minnesota (the “City”) as follows:

Section 1. Bonds Authorized

1.01. Certain assessable public improvements within the City, including street improvements (the “Assessable Improvements”) associated with the project in the City designated as the 2026 Downtown Reconstruction and Industrial Street Improvement Projects (the “Project”), have been made, duly ordered or contracts let for the construction thereof pursuant to the provisions of Minnesota Statutes, Chapters 429 and 475, as amended (the “Act”).

1.02. It is necessary and expedient to the sound financial management of the affairs of the City to issue general obligation bonds in the aggregate principal amount of \$5,295,000 (the “Bonds”), pursuant to the Act, to provide financing for the Assessable Improvements.

1.03 City staff are authorized and directed to take all other actions necessary to carry out the intent of this resolution.

1.04. The City desires to participate in the Minnesota Public Facilities Authority Credit Enhancement Program (the “Credit Enhancement Program”) with the Minnesota Public Facilities Authority (the “PFA”) to provide credit enhancement for the Bonds pursuant to Minnesota Statutes, Section 446A.086 (the “PFA Act”).

Section 2. Authority of Municipal Advisor. Ehlers and Associates, Inc. (the “Municipal Advisor”) is authorized and directed to negotiate the sale of the Bonds. The City Council will meet on Monday, June 22, 2026, or another date selected by City staff, to consider proposals on the Bonds and take any other appropriate action with respect to the Bonds.

Section 3. Authority of Bond Counsel. The law firm of Kutak Rock LLP, as bond counsel for the City (“Bond Counsel”), is authorized to act as bond counsel and to assist in the preparation and review of necessary documents, certificates and instruments relating to the Bonds. The officers, employees and agents of the City are hereby authorized to assist Bond Counsel in the preparation of such documents, certificates, and instruments.

Section 4. Covenants. In the resolution awarding the sale of the Bonds, the City Council will set forth the covenants and undertakings required by the Act.

Section 5. Official Statement. In connection with the sale of the Bonds, the officers or employees of the City are authorized and directed to cooperate with the Municipal Advisor and participate in the preparation of an official statement for the Bonds and to deliver it on behalf of the City upon its completion.

Section 6. Credit Enhancement Application; Fee; Agreement. The Mayor and City Administrator, or designee, are hereby authorized to submit, on behalf of the City, an application to the PFA to participate in the Credit Enhancement Program with the PFA along with a nonrefundable application fee in the amount of \$500.00, and to enter into an agreement with the PFA (the “Agreement”), all in accordance with and as required by the Act. The Mayor and City Administrator, or designee, are hereby authorized to execute any and all applicable forms prescribed by the PFA in connection with the Credit Enhancement Program.

Section 7. Guarantee of Payment.

(a) The City hereby covenants and obligates itself to notify the PFA of a potential default in the payment of principal and interest on the Bonds, and to use the provisions of the Act to guarantee payment of the principal of and interest on the Bonds when due. The City further covenants to deposit with the registrar or any successor paying agent 3 days prior to the date on which a payment is due, an amount sufficient to make that payment or to notify the PFA that it will be unable to make all or a portion of that payment. The registrar for the Bonds is authorized and directed to notify the City Administrator and the PFA if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day 2 business days prior to the date a payment is due on the Bonds, there are insufficient funds to make that payment on deposit in the registrar. The City understands that as a result of its covenant to be bound by the provisions of the Act and the PFA Act, the provisions of those laws shall be binding as long as the Bonds remain outstanding.

(b) The City further covenants to comply with all procedures now or hereafter established by the PFA and the Commissioner of Management and Budget of the State of Minnesota pursuant to the Act, and otherwise to take such actions as necessary to comply with that section.

Section 8. Declaration of Official Intent to Reimburse Expenditures.

8.01 The Internal Revenue Service has issued Treas. Reg. § 1.150-2 (the “Reimbursement Regulations”) providing that proceeds of tax-exempt bonds used to reimburse prior expenditures will not be deemed spent unless certain requirements are met; the City expects to incur certain expenditures with respect to the Project that may be financed temporarily from sources other than bonds, and reimbursed from the proceeds of the tax-exempt Bonds in a principal amount of up to \$5,295,000.

8.02 The City has determined to make a declaration of official intent (the “Declaration”) to reimburse certain costs with respect to the Project from proceeds of the Bonds in accordance with the Reimbursement Regulations.

8.03 All reimbursed expenditures will be capital expenditures, costs of issuance of the Bonds, or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Reimbursement Regulations.

8.04 This Declaration has been made not later than 60 days after payment of any original expenditure to be subject to a reimbursement allocation with respect to the proceeds of the Bonds, except for the following expenditures: (a) costs of issuance of bonds; (b) costs in an amount not in excess of \$100,000 or 5% of the proceeds of an issue; or (c) “preliminary expenditures” up to an amount not in excess of 20% of the aggregate issue price of the issue or issues that finance or are reasonably expected by the City

to finance the project for which the preliminary expenditures were incurred. The term “preliminary expenditures” includes architectural, engineering, surveying, bond issuance, and similar costs that are incurred prior to commencement of acquisition, construction or rehabilitation of a project, other than land acquisition, site preparation, and similar costs incident to commencement of construction.

8.05 This Declaration is an expression of the reasonable expectations of the City based on the facts and circumstances known to the City as of the date hereof. The anticipated original expenditures for the Project and the principal amount of the Bonds described herein are consistent with the City’s budgetary and financial circumstances. No sources other than proceeds of the Bonds to be issued by the City are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside pursuant to the City’s budget or financial policies to pay such expenditures.

8.06 This Declaration is intended to constitute a declaration of official intent for purposes of the Reimbursement Regulations.

Approved this May 26, 2026, by the City Council of the City of Maple Plain, Minnesota.

CITY OF MAPLE PLAIN,
MINNESOTA

Julie M. Maas-Kusske, Mayor

ATTEST:

Jacob W. Schillander, City Administrator



Executive Summary

City Council Business Meeting

AGENDA ITEM:	Pre-Sale Report - General Obligation Street Reconstruction and Tax Abatement Bonds, Series 2026B
PREPARED BY:	Todd Hagen, Ehlers Senior Municipal Advisor
RECOMMENDED ACTION:	2 Motions 1. Motion to Resolution 2026-0526-12 Approving Property Tax Abatement In The City Of Maple Plain For Certain Public Infrastructure Improvements 2. Motion to Approve Resolution 2026-0526-13 Providing For The Issuance And Sale Of Approximately \$1,365,000 General Obligation Street Reconstruction And Tax Abatement Bonds, Series 2026B

Summary

Please review the summary provided by Ehlers Senior Municipal Advisor Todd Hagen.

May 26, 2026

PRE-SALE REPORT FOR

City of Maple Plain, Minnesota

Approximately \$1,365,000 General Obligation Street Reconstruction and Tax Abatement Bonds, Series 2026B



Prepared by:

Ehlers
3001 Broadway Street, Suite 320
Minneapolis, MN 55413

Advisors:

Todd Hagen, Senior Municipal Advisor
Rebecca Kurtz, Senior Municipal Advisor
Keith Dahl, Senior Municipal Advisor

BUILDING COMMUNITIES. IT'S WHAT WE DO.

EXECUTIVE SUMMARY OF PROPOSED DEBT

Proposed Issue:

\$1,365,000 General Obligation Street Reconstruction and Tax Abatement Bonds, Series 2026B

The City has directed Ehlers to assist in a financing method that does not require voter approval, combines two issuance authorities into one bond, and would allow for payments over 20 years.

Purpose:

The proposed issue includes fixed rate/tax-exempt financing for the construction of the City's 2026 Downtown Reconstruction and Industrial Street improvement projects.

- **Street Reconstruction Portion (\$590,000).** Debt service will be paid from ad valorem property taxes.
- **Tax Abatement Portion (\$775,000).** Debt service will be paid from tax abatements up to an amount of the aggregate sum of abatements equal to the principal amount of that part of the Bonds and property taxes.

Authority:

The Bonds are being issued pursuant to Minnesota Statutes, Chapters:

- 475 (street reconstruction plan and general bonding authority)
- 469 (tax abatement authority)

The Street Reconstruction Portion of the Bonds requires a public hearing and a 30-day reverse referendum period to allow for the issuance of bonds and to approve the street reconstruction plan. The public hearing was held on May 18, 2026. The reverse referendum period ends on June 17, 2026.

The City held the required public hearing on the Tax Abatement Portion of the Bonds and the public purpose it serves on May 18, 2026. The amount of property taxes abated in any year may not exceed (1) 10% of the net tax capacity (NTC) of the City or (2) \$200,000, whichever is greater. The City's Pay 2026 NTC is \$3,936,103 and 10% equates to \$393,610. Therefore, the greater of these two calculations is 10% of the NTC. That part of the Bonds will consume approximately 9.8% of the City's current annual abatement capacity of \$393,610.

The Street Reconstruction Portion of the Bonds counts against the Net Debt Limit of 3% of the estimated market value of taxable property in the City. The Bonds do not exceed the City's debt limit.

The Bonds will be general obligations of the City for which its full faith, credit and taxing powers are pledged.

Term/Call Feature:

The Bonds are being issued for a term of 20 years. Principal on the Bonds will be due on February 1 in the years 2028 through 2047. Interest will be due every six months beginning February 1, 2027. A portion of the Bond proceeds will be used to make the February 1, 2027 interest payment.

The Bonds will be subject to prepayment at the discretion of the City on February 1, 2036 or any date thereafter.

Bank Qualified:

Because the City is expecting to issue no more than \$10,000,000 in tax exempt debt during the calendar year, the City will be able to designate the Bonds as “bank qualified” obligations. Bank qualified status broadens the market for the Bonds, which can result in lower interest rates.

Rating:

The City’s most recent bond issues were rated by S&P Global Ratings. The current ratings on those bonds are “AA”. The City will request a new rating for the Bonds.

If the winning bidder on the Bonds elects to purchase bond insurance, the rating for the issue may be higher than the City’s bond rating if the bond rating of the insurer is higher than that of the City.

Basis for Recommendation:

Based on our knowledge of the City’s situation, their objectives communicated to us, our advisory relationship as well as characteristics of various financing options, we are recommending the issuance of general obligation street reconstruction and tax abatement bonds with a full competitive sale as a suitable financing option for the following reasons:

- General obligation bonds provide a straight-forward approach to financing projects identified by the City.
- We expect that the size and term of the issue, with bank qualification and the City’s high bond rating, will attract several quality bids based upon similar recent sales in Minnesota.
- The City does not expect to have surplus resources adequate to prepay the debt prior to the scheduled maturities.
- This is generally the most overall cost-effective option.

Because of its larger size and longer term, we are recommending against offering the Bonds to a limited number of local and regional banks and selling this issue rated through a full competitive process to the public market using an official statement. Also, there are no special circumstances that would require a negotiated sale.

This method of sale complies with City policy as well as best practices endorsed by the Government Finance Officers Association (GFOA).

Method of Sale/Placement:

We are recommending the Bonds be issued as municipal securities and offered through a competitive underwriting process. You will solicit competitive bids, which we will compile on your behalf, for the purchase of the Bonds from underwriters and banks.

An allowance for discount bidding will be incorporated in the terms of the issue. The discount is treated as an interest item and provides the underwriter with all or a portion of their compensation in the transaction.

If the Bonds are purchased at a price greater than the minimum bid amount (maximum discount), the unused allowance may be used to reduce your borrowing amount.

Premium Pricing:

In some cases, investors in municipal bonds prefer “premium” pricing structures. A premium is achieved when the coupon for any maturity (the interest rate paid by the issuer) exceeds the yield to the investor, resulting in a price paid that is greater than the face value of the bonds. The sum of the amounts paid more than face value is considered “reoffering premium.” The underwriter of the bonds will retain a portion of this reoffering premium as their compensation (or “discount”) but will pay the remainder of the premium to the City.

For this issue of Bonds, we have been directed to use the net premium to reduce the size of the issue rather than increasing the net proceeds for the project; but that could change on the day of sale. The resulting adjustments may slightly change the true interest cost of the issue, either up or down.

Review of Existing Debt:

We have reviewed all outstanding indebtedness for the City and find that there are no refunding opportunities at this time.

We will continue to monitor the market and the call dates for the City’s outstanding debt and will alert you to any future refunding opportunities.

Continuing Disclosure:

Because the City has more than \$10,000,000 in outstanding debt subject to a continuing disclosure undertaking (including this issue) and this issue does not meet an available exemption from continuing disclosure, the City will be agreeing to provide certain updated Annual Financial Information and its Audited Financial Statements annually, as well as providing notices of the occurrence of certain reportable events to the Municipal Securities Rulemaking Board (the “MSRB”), as required by rules of the Securities and Exchange Commission (SEC).

The City is already obligated to provide such reports for its existing bonds and has contracted with Ehlers to prepare and file the reports.

Arbitrage Monitoring:

The City must ensure compliance with certain sections of the Internal Revenue Code and Treasury Regulations (“Arbitrage Rules”) throughout the life of the issue to maintain the tax-exempt status of the Bonds. These Arbitrage Rules apply to amounts held in construction, escrow, reserve, debt service account(s), etc., along with related investment income on each fund/account.

IRS audits will verify compliance with rebate, yield restriction and records retention requirements within the Arbitrage Rules. The City’s specific arbitrage responsibilities will be detailed in the Tax Certificate prepared by your bond attorney and provided at closing.

Two-Year (24-month) Spending Exception – The City expects to meet the two-year expenditure exception on the Bond proceeds. If the City fails to meet the expenditure exceptions, it will be required to pay rebate.

We recommend that the City review its specific responsibilities related to the Bonds with an arbitrage expert to help monitor the exception used above.

An Ehlers arbitrage expert will contact the City within 30 days after the sale date to review the City’s specific responsibilities for the Bonds. The City is currently receiving arbitrage services from Ehlers in relation to the Bonds.

Investment of Bond Proceeds:

Ehlers can assist the City in developing a strategy to invest your Bond proceeds until the funds are needed to pay project costs.

Risk Factors:

GO Pledge: Because the Bonds will be general obligations of the City for which its full faith, credit and taxing powers are pledged, if the annual property tax abatements and tax levy collected are not sufficient to pay the debt service payments, other City funds will need to be used.

Other Considerations:

The Bonds are structured according to the engineers estimate. Prior to the sale date, the amount of the Bonds may change depending on the construction bidding results.

Other Service Providers:

This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, but the final fees may vary. If you have any questions pertaining to the identified service providers or

their role, or if you would like to use a different service provider for any of the listed services, please contact us.

Bond Counsel: Kutak Rock

Paying Agent: Bond Trust Services

Rating Agency: Standard & Poor’s

Summary:

The decisions to be made by the City Council are as follows:

- Accept or modify the finance assumptions described in this report
- Adopt the resolution attached to this report.

This pre-sale report summarizes our understanding of the City’s objectives for the structure and terms of this financing as of this date. As additional facts become known or capital markets conditions change, we may need to modify the structure and/or terms of this financing to achieve results consistent with the City’s objectives.

PROPOSED DEBT ISSUANCE SCHEDULE

Pre-Sale Review by City Council:	May 26, 2026
Due Diligence Call to review Official Statement and Conference with Rating Agency:	Week of June 11, 2026
Print Official Statement:	June 11, 2026
Reverse Referendum Period Ends on SRP:	June 17, 2026
City Council Meeting to Award Sale of the Bonds:	June 22, 2026
Estimated Closing Date:	July 9, 2026

Attachments

Estimated Sources and Uses of Funds

Estimated Proposed Debt Service Schedule

Bond Buyer Index

Resolutions Authorizing Ehlers to Proceed with Bond Sale, and Approving SRP and Property Tax Abatements (provided separately)

EHLERS' CONTACTS

Todd Hagen, Senior Municipal Advisor	(651) 697-8508
Rebecca Kurtz, Senior Municipal Advisor	(651) 697-8516
Keith Dahl, Senior Municipal Advisor	(651) 697-8595
Silvia Johnson, Lead Public Finance Analyst	(651) 697-8580
Alicia Gage, Senior Financial Analyst	(651) 697-8551

City of Maple Plain, Minnesota

\$1,365,000 General Obligation Bonds, Series 2026B
Issue Summary
Assuming Current GO BQ "AA" Market Rates plus 50bps

Total Issue Sources And Uses

Dated 07/01/2026 | Delivered 07/01/2026

	Street Reconstruction	Tax Abatement	Issue Summary
Sources Of Funds			
Par Amount of Bonds	\$590,000.00	\$775,000.00	\$1,365,000.00
Total Sources	\$590,000.00	\$775,000.00	\$1,365,000.00
Uses Of Funds			
Total Underwriter's Discount (1.300%)	7,670.00	10,075.00	17,745.00
Costs of Issuance	19,882.78	26,117.22	46,000.00
Deposit to Capitalized Interest (CIF) Fund	13,405.00	17,607.92	31,012.92
Deposit to Project Construction Fund	547,075.31	723,065.38	1,270,140.69
Rounding Amount	1,966.91	(1,865.52)	101.39
Total Uses	\$590,000.00	\$775,000.00	\$1,365,000.00

City of Maple Plain, Minnesota

\$1,365,000 General Obligation Bonds, Series 2026B

Issue Summary

Assuming Current GO BQ "AA" Market Rates plus 50bps

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	Fiscal Total
07/01/2026	-	-	-	-	-	-	-
02/01/2027	-	-	31,012.92	31,012.92	(31,012.92)	-	-
08/01/2027	-	-	26,582.50	26,582.50	-	26,582.50	-
02/01/2028	45,000.00	3.050%	26,582.50	71,582.50	-	71,582.50	98,165.00
08/01/2028	-	-	25,896.25	25,896.25	-	25,896.25	-
02/01/2029	50,000.00	3.050%	25,896.25	75,896.25	-	75,896.25	101,792.50
08/01/2029	-	-	25,133.75	25,133.75	-	25,133.75	-
02/01/2030	50,000.00	3.100%	25,133.75	75,133.75	-	75,133.75	100,267.50
08/01/2030	-	-	24,358.75	24,358.75	-	24,358.75	-
02/01/2031	55,000.00	3.200%	24,358.75	79,358.75	-	79,358.75	103,717.50
08/01/2031	-	-	23,478.75	23,478.75	-	23,478.75	-
02/01/2032	55,000.00	3.250%	23,478.75	78,478.75	-	78,478.75	101,957.50
08/01/2032	-	-	22,585.00	22,585.00	-	22,585.00	-
02/01/2033	55,000.00	3.350%	22,585.00	77,585.00	-	77,585.00	100,170.00
08/01/2033	-	-	21,663.75	21,663.75	-	21,663.75	-
02/01/2034	60,000.00	3.400%	21,663.75	81,663.75	-	81,663.75	103,327.50
08/01/2034	-	-	20,643.75	20,643.75	-	20,643.75	-
02/01/2035	60,000.00	3.500%	20,643.75	80,643.75	-	80,643.75	101,287.50
08/01/2035	-	-	19,593.75	19,593.75	-	19,593.75	-
02/01/2036	60,000.00	3.550%	19,593.75	79,593.75	-	79,593.75	99,187.50
08/01/2036	-	-	18,528.75	18,528.75	-	18,528.75	-
02/01/2037	65,000.00	3.650%	18,528.75	83,528.75	-	83,528.75	102,057.50
08/01/2037	-	-	17,342.50	17,342.50	-	17,342.50	-
02/01/2038	70,000.00	3.750%	17,342.50	87,342.50	-	87,342.50	104,685.00
08/01/2038	-	-	16,030.00	16,030.00	-	16,030.00	-
02/01/2039	70,000.00	3.850%	16,030.00	86,030.00	-	86,030.00	102,060.00
08/01/2039	-	-	14,682.50	14,682.50	-	14,682.50	-
02/01/2040	70,000.00	3.900%	14,682.50	84,682.50	-	84,682.50	99,365.00
08/01/2040	-	-	13,317.50	13,317.50	-	13,317.50	-
02/01/2041	75,000.00	4.200%	13,317.50	88,317.50	-	88,317.50	101,635.00
08/01/2041	-	-	11,742.50	11,742.50	-	11,742.50	-
02/01/2042	80,000.00	4.300%	11,742.50	91,742.50	-	91,742.50	103,485.00
08/01/2042	-	-	10,022.50	10,022.50	-	10,022.50	-
02/01/2043	80,000.00	4.400%	10,022.50	90,022.50	-	90,022.50	100,045.00
08/01/2043	-	-	8,262.50	8,262.50	-	8,262.50	-
02/01/2044	85,000.00	4.450%	8,262.50	93,262.50	-	93,262.50	101,525.00
08/01/2044	-	-	6,371.25	6,371.25	-	6,371.25	-
02/01/2045	90,000.00	4.500%	6,371.25	96,371.25	-	96,371.25	102,742.50
08/01/2045	-	-	4,346.25	4,346.25	-	4,346.25	-
02/01/2046	95,000.00	4.550%	4,346.25	99,346.25	-	99,346.25	103,692.50
08/01/2046	-	-	2,185.00	2,185.00	-	2,185.00	-
02/01/2047	95,000.00	4.600%	2,185.00	97,185.00	-	97,185.00	99,370.00
Total	\$1,365,000.00	-	\$696,547.92	\$2,061,547.92	(31,012.92)	\$2,030,535.00	-

Significant Dates

Dated	7/01/2026
First Coupon Date	2/01/2027

Yield Statistics

Bond Year Dollars	\$16,826.25
Average Life	12.327 Years
Average Coupon	4.1396504%
Net Interest Cost (NIC)	4.2451106%
True Interest Cost (TIC)	4.2410692%
Bond Yield for Arbitrage Purposes	4.0996272%
All Inclusive Cost (AIC)	4.6204862%

IRS Form 8038

Net Interest Cost	4.1396504%
Weighted Average Maturity	12.327 Years

Series 2026B GO Bonds | Issue Summary | 5/11/2026 | 9:54 AM

City of Maple Plain, Minnesota

\$1,365,000 General Obligation Bonds, Series 2026B

Issue Summary

Assuming Current GO BQ "AA" Market Rates plus 50bps

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	105% of Total
02/01/2027	-	-	31,012.92	31,012.92	(31,012.92)	-	-
02/01/2028	45,000.00	3.050%	53,165.00	98,165.00	-	98,165.00	103,073.25
02/01/2029	50,000.00	3.050%	51,792.50	101,792.50	-	101,792.50	106,882.13
02/01/2030	50,000.00	3.100%	50,267.50	100,267.50	-	100,267.50	105,280.88
02/01/2031	55,000.00	3.200%	48,717.50	103,717.50	-	103,717.50	108,903.38
02/01/2032	55,000.00	3.250%	46,957.50	101,957.50	-	101,957.50	107,055.38
02/01/2033	55,000.00	3.350%	45,170.00	100,170.00	-	100,170.00	105,178.50
02/01/2034	60,000.00	3.400%	43,327.50	103,327.50	-	103,327.50	108,493.88
02/01/2035	60,000.00	3.500%	41,287.50	101,287.50	-	101,287.50	106,351.88
02/01/2036	60,000.00	3.550%	39,187.50	99,187.50	-	99,187.50	104,146.88
02/01/2037	65,000.00	3.650%	37,057.50	102,057.50	-	102,057.50	107,160.38
02/01/2038	70,000.00	3.750%	34,685.00	104,685.00	-	104,685.00	109,919.25
02/01/2039	70,000.00	3.850%	32,060.00	102,060.00	-	102,060.00	107,163.00
02/01/2040	70,000.00	3.900%	29,365.00	99,365.00	-	99,365.00	104,333.25
02/01/2041	75,000.00	4.200%	26,635.00	101,635.00	-	101,635.00	106,716.75
02/01/2042	80,000.00	4.300%	23,485.00	103,485.00	-	103,485.00	108,659.25
02/01/2043	80,000.00	4.400%	20,045.00	100,045.00	-	100,045.00	105,047.25
02/01/2044	85,000.00	4.450%	16,525.00	101,525.00	-	101,525.00	106,601.25
02/01/2045	90,000.00	4.500%	12,742.50	102,742.50	-	102,742.50	107,879.63
02/01/2046	95,000.00	4.550%	8,692.50	103,692.50	-	103,692.50	108,877.13
02/01/2047	95,000.00	4.600%	4,370.00	99,370.00	-	99,370.00	104,338.50
Total	\$1,365,000.00	-	\$696,547.92	\$2,061,547.92	(31,012.92)	\$2,030,535.00	\$2,132,061.75

Significant Dates

Dated	7/01/2026
First Coupon Date	2/01/2027

Yield Statistics

Bond Year Dollars	\$16,826.25
Average Life	12.327 Years
Average Coupon	4.1396504%
Net Interest Cost (NIC)	4.2451106%
True Interest Cost (TIC)	4.2410692%
Bond Yield for Arbitrage Purposes	4.0996272%
All Inclusive Cost (AIC)	4.6204862%

City of Maple Plain, Minnesota

\$590,000 General Obligation Bonds, Series 2026B

Street Reconstruction

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	Fiscal Total
07/01/2026	-	-	-	-	-	-	-
02/01/2027	-	-	13,405.00	13,405.00	(13,405.00)	-	-
08/01/2027	-	-	11,490.00	11,490.00	-	11,490.00	-
02/01/2028	20,000.00	3.050%	11,490.00	31,490.00	-	31,490.00	42,980.00
08/01/2028	-	-	11,185.00	11,185.00	-	11,185.00	-
02/01/2029	20,000.00	3.050%	11,185.00	31,185.00	-	31,185.00	42,370.00
08/01/2029	-	-	10,880.00	10,880.00	-	10,880.00	-
02/01/2030	20,000.00	3.100%	10,880.00	30,880.00	-	30,880.00	41,760.00
08/01/2030	-	-	10,570.00	10,570.00	-	10,570.00	-
02/01/2031	25,000.00	3.200%	10,570.00	35,570.00	-	35,570.00	46,140.00
08/01/2031	-	-	10,170.00	10,170.00	-	10,170.00	-
02/01/2032	25,000.00	3.250%	10,170.00	35,170.00	-	35,170.00	45,340.00
08/01/2032	-	-	9,763.75	9,763.75	-	9,763.75	-
02/01/2033	25,000.00	3.350%	9,763.75	34,763.75	-	34,763.75	44,527.50
08/01/2033	-	-	9,345.00	9,345.00	-	9,345.00	-
02/01/2034	25,000.00	3.400%	9,345.00	34,345.00	-	34,345.00	43,690.00
08/01/2034	-	-	8,920.00	8,920.00	-	8,920.00	-
02/01/2035	25,000.00	3.500%	8,920.00	33,920.00	-	33,920.00	42,840.00
08/01/2035	-	-	8,482.50	8,482.50	-	8,482.50	-
02/01/2036	25,000.00	3.550%	8,482.50	33,482.50	-	33,482.50	41,965.00
08/01/2036	-	-	8,038.75	8,038.75	-	8,038.75	-
02/01/2037	30,000.00	3.650%	8,038.75	38,038.75	-	38,038.75	46,077.50
08/01/2037	-	-	7,491.25	7,491.25	-	7,491.25	-
02/01/2038	30,000.00	3.750%	7,491.25	37,491.25	-	37,491.25	44,982.50
08/01/2038	-	-	6,928.75	6,928.75	-	6,928.75	-
02/01/2039	30,000.00	3.850%	6,928.75	36,928.75	-	36,928.75	43,857.50
08/01/2039	-	-	6,351.25	6,351.25	-	6,351.25	-
02/01/2040	30,000.00	3.900%	6,351.25	36,351.25	-	36,351.25	42,702.50
08/01/2040	-	-	5,766.25	5,766.25	-	5,766.25	-
02/01/2041	35,000.00	4.200%	5,766.25	40,766.25	-	40,766.25	46,532.50
08/01/2041	-	-	5,031.25	5,031.25	-	5,031.25	-
02/01/2042	35,000.00	4.300%	5,031.25	40,031.25	-	40,031.25	45,062.50
08/01/2042	-	-	4,278.75	4,278.75	-	4,278.75	-
02/01/2043	35,000.00	4.400%	4,278.75	39,278.75	-	39,278.75	43,557.50
08/01/2043	-	-	3,508.75	3,508.75	-	3,508.75	-
02/01/2044	35,000.00	4.450%	3,508.75	38,508.75	-	38,508.75	42,017.50
08/01/2044	-	-	2,730.00	2,730.00	-	2,730.00	-
02/01/2045	40,000.00	4.500%	2,730.00	42,730.00	-	42,730.00	45,460.00
08/01/2045	-	-	1,830.00	1,830.00	-	1,830.00	-
02/01/2046	40,000.00	4.550%	1,830.00	41,830.00	-	41,830.00	43,660.00
08/01/2046	-	-	920.00	920.00	-	920.00	-
02/01/2047	40,000.00	4.600%	920.00	40,920.00	-	40,920.00	41,840.00
Total	\$590,000.00	-	\$300,767.50	\$890,767.50	(13,405.00)	\$877,362.50	-

Significant Dates

Dated	7/01/2026
First Coupon Date	2/01/2027

Yield Statistics

Bond Year Dollars	\$7,269.17
Average Life	12.321 Years
Average Coupon	4.1375788%
Net Interest Cost (NIC)	4.2430930%
True Interest Cost (TIC)	4.2392625%
Bond Yield for Arbitrage Purposes	4.0996272%
All Inclusive Cost (AIC)	4.6186262%

IRS Form 8038

Net Interest Cost	4.1375788%
Weighted Average Maturity	12.321 Years

Series 2026B GO Bonds | Street Reconstruction | 5/11/2026 | 9:54 AM

City of Maple Plain, Minnesota

\$590,000 General Obligation Bonds, Series 2026B
Street Reconstruction

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	105% of Total
02/01/2027	-	-	13,405.00	13,405.00	(13,405.00)	-	-
02/01/2028	20,000.00	3.050%	22,980.00	42,980.00	-	42,980.00	45,129.00
02/01/2029	20,000.00	3.050%	22,370.00	42,370.00	-	42,370.00	44,488.50
02/01/2030	20,000.00	3.100%	21,760.00	41,760.00	-	41,760.00	43,848.00
02/01/2031	25,000.00	3.200%	21,140.00	46,140.00	-	46,140.00	48,447.00
02/01/2032	25,000.00	3.250%	20,340.00	45,340.00	-	45,340.00	47,607.00
02/01/2033	25,000.00	3.350%	19,527.50	44,527.50	-	44,527.50	46,753.88
02/01/2034	25,000.00	3.400%	18,690.00	43,690.00	-	43,690.00	45,874.50
02/01/2035	25,000.00	3.500%	17,840.00	42,840.00	-	42,840.00	44,982.00
02/01/2036	25,000.00	3.550%	16,965.00	41,965.00	-	41,965.00	44,063.25
02/01/2037	30,000.00	3.650%	16,077.50	46,077.50	-	46,077.50	48,381.38
02/01/2038	30,000.00	3.750%	14,982.50	44,982.50	-	44,982.50	47,231.63
02/01/2039	30,000.00	3.850%	13,857.50	43,857.50	-	43,857.50	46,050.38
02/01/2040	30,000.00	3.900%	12,702.50	42,702.50	-	42,702.50	44,837.63
02/01/2041	35,000.00	4.200%	11,532.50	46,532.50	-	46,532.50	48,859.13
02/01/2042	35,000.00	4.300%	10,062.50	45,062.50	-	45,062.50	47,315.63
02/01/2043	35,000.00	4.400%	8,557.50	43,557.50	-	43,557.50	45,735.38
02/01/2044	35,000.00	4.450%	7,017.50	42,017.50	-	42,017.50	44,118.38
02/01/2045	40,000.00	4.500%	5,460.00	45,460.00	-	45,460.00	47,733.00
02/01/2046	40,000.00	4.550%	3,660.00	43,660.00	-	43,660.00	45,843.00
02/01/2047	40,000.00	4.600%	1,840.00	41,840.00	-	41,840.00	43,932.00
Total	\$590,000.00	-	\$300,767.50	\$890,767.50	(13,405.00)	\$877,362.50	\$921,230.63

Significant Dates

Dated	7/01/2026
First Coupon Date	2/01/2027

Yield Statistics

Bond Year Dollars	\$7,269.17
Average Life	12.321 Years
Average Coupon	4.1375788%
Net Interest Cost (NIC)	4.2430930%
True Interest Cost (TIC)	4.2392625%
Bond Yield for Arbitrage Purposes	4.0996272%
All Inclusive Cost (AIC)	4.6186262%

City of Maple Plain, Minnesota

\$775,000 General Obligation Bonds, Series 2026B

Tax Abatement

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	Fiscal Total
07/01/2026	-	-	-	-	-	-	-
02/01/2027	-	-	17,607.92	17,607.92	(17,607.92)	-	-
08/01/2027	-	-	15,092.50	15,092.50	-	15,092.50	-
02/01/2028	25,000.00	3.050%	15,092.50	40,092.50	-	40,092.50	55,185.00
08/01/2028	-	-	14,711.25	14,711.25	-	14,711.25	-
02/01/2029	30,000.00	3.050%	14,711.25	44,711.25	-	44,711.25	59,422.50
08/01/2029	-	-	14,253.75	14,253.75	-	14,253.75	-
02/01/2030	30,000.00	3.100%	14,253.75	44,253.75	-	44,253.75	58,507.50
08/01/2030	-	-	13,788.75	13,788.75	-	13,788.75	-
02/01/2031	30,000.00	3.200%	13,788.75	43,788.75	-	43,788.75	57,577.50
08/01/2031	-	-	13,308.75	13,308.75	-	13,308.75	-
02/01/2032	30,000.00	3.250%	13,308.75	43,308.75	-	43,308.75	56,617.50
08/01/2032	-	-	12,821.25	12,821.25	-	12,821.25	-
02/01/2033	30,000.00	3.350%	12,821.25	42,821.25	-	42,821.25	55,642.50
08/01/2033	-	-	12,318.75	12,318.75	-	12,318.75	-
02/01/2034	35,000.00	3.400%	12,318.75	47,318.75	-	47,318.75	59,637.50
08/01/2034	-	-	11,723.75	11,723.75	-	11,723.75	-
02/01/2035	35,000.00	3.500%	11,723.75	46,723.75	-	46,723.75	58,447.50
08/01/2035	-	-	11,111.25	11,111.25	-	11,111.25	-
02/01/2036	35,000.00	3.550%	11,111.25	46,111.25	-	46,111.25	57,222.50
08/01/2036	-	-	10,490.00	10,490.00	-	10,490.00	-
02/01/2037	35,000.00	3.650%	10,490.00	45,490.00	-	45,490.00	55,980.00
08/01/2037	-	-	9,851.25	9,851.25	-	9,851.25	-
02/01/2038	40,000.00	3.750%	9,851.25	49,851.25	-	49,851.25	59,702.50
08/01/2038	-	-	9,101.25	9,101.25	-	9,101.25	-
02/01/2039	40,000.00	3.850%	9,101.25	49,101.25	-	49,101.25	58,202.50
08/01/2039	-	-	8,331.25	8,331.25	-	8,331.25	-
02/01/2040	40,000.00	3.900%	8,331.25	48,331.25	-	48,331.25	56,662.50
08/01/2040	-	-	7,551.25	7,551.25	-	7,551.25	-
02/01/2041	40,000.00	4.200%	7,551.25	47,551.25	-	47,551.25	55,102.50
08/01/2041	-	-	6,711.25	6,711.25	-	6,711.25	-
02/01/2042	45,000.00	4.300%	6,711.25	51,711.25	-	51,711.25	58,422.50
08/01/2042	-	-	5,743.75	5,743.75	-	5,743.75	-
02/01/2043	45,000.00	4.400%	5,743.75	50,743.75	-	50,743.75	56,487.50
08/01/2043	-	-	4,753.75	4,753.75	-	4,753.75	-
02/01/2044	50,000.00	4.450%	4,753.75	54,753.75	-	54,753.75	59,507.50
08/01/2044	-	-	3,641.25	3,641.25	-	3,641.25	-
02/01/2045	50,000.00	4.500%	3,641.25	53,641.25	-	53,641.25	57,282.50
08/01/2045	-	-	2,516.25	2,516.25	-	2,516.25	-
02/01/2046	55,000.00	4.550%	2,516.25	57,516.25	-	57,516.25	60,032.50
08/01/2046	-	-	1,265.00	1,265.00	-	1,265.00	-
02/01/2047	55,000.00	4.600%	1,265.00	56,265.00	-	56,265.00	57,530.00
Total	\$775,000.00	-	\$395,780.42	\$1,170,780.42	(17,607.92)	\$1,153,172.50	-

Significant Dates

Dated	7/01/2026
First Coupon Date	2/01/2027

Yield Statistics

Bond Year Dollars	\$9,557.08
Average Life	12.332 Years
Average Coupon	4.1412260%
Net Interest Cost (NIC)	4.2466452%
True Interest Cost (TIC)	4.2424446%
Bond Yield for Arbitrage Purposes	4.0996272%
All Inclusive Cost (AIC)	4.6219023%

IRS Form 8038

Net Interest Cost	4.1412260%
Weighted Average Maturity	12.332 Years

Series 2026B GO Bonds | Tax Abatement | 5/11/2026 | 9:54 AM

City of Maple Plain, Minnesota

\$775,000 General Obligation Bonds, Series 2026B
Tax Abatement

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	105% of Total
02/01/2027	-	-	17,607.92	17,607.92	(17,607.92)	-	-
02/01/2028	25,000.00	3.050%	30,185.00	55,185.00	-	55,185.00	57,944.25
02/01/2029	30,000.00	3.050%	29,422.50	59,422.50	-	59,422.50	62,393.63
02/01/2030	30,000.00	3.100%	28,507.50	58,507.50	-	58,507.50	61,432.88
02/01/2031	30,000.00	3.200%	27,577.50	57,577.50	-	57,577.50	60,456.38
02/01/2032	30,000.00	3.250%	26,617.50	56,617.50	-	56,617.50	59,448.38
02/01/2033	30,000.00	3.350%	25,642.50	55,642.50	-	55,642.50	58,424.63
02/01/2034	35,000.00	3.400%	24,637.50	59,637.50	-	59,637.50	62,619.38
02/01/2035	35,000.00	3.500%	23,447.50	58,447.50	-	58,447.50	61,369.88
02/01/2036	35,000.00	3.550%	22,222.50	57,222.50	-	57,222.50	60,083.63
02/01/2037	35,000.00	3.650%	20,980.00	55,980.00	-	55,980.00	58,779.00
02/01/2038	40,000.00	3.750%	19,702.50	59,702.50	-	59,702.50	62,687.63
02/01/2039	40,000.00	3.850%	18,202.50	58,202.50	-	58,202.50	61,112.63
02/01/2040	40,000.00	3.900%	16,662.50	56,662.50	-	56,662.50	59,495.63
02/01/2041	40,000.00	4.200%	15,102.50	55,102.50	-	55,102.50	57,857.63
02/01/2042	45,000.00	4.300%	13,422.50	58,422.50	-	58,422.50	61,343.63
02/01/2043	45,000.00	4.400%	11,487.50	56,487.50	-	56,487.50	59,311.88
02/01/2044	50,000.00	4.450%	9,507.50	59,507.50	-	59,507.50	62,482.88
02/01/2045	50,000.00	4.500%	7,282.50	57,282.50	-	57,282.50	60,146.63
02/01/2046	55,000.00	4.550%	5,032.50	60,032.50	-	60,032.50	63,034.13
02/01/2047	55,000.00	4.600%	2,530.00	57,530.00	-	57,530.00	60,406.50
Total	\$775,000.00	-	\$395,780.42	\$1,170,780.42	(17,607.92)	\$1,153,172.50	\$1,210,831.13

Significant Dates

Dated	7/01/2026
First Coupon Date	2/01/2027

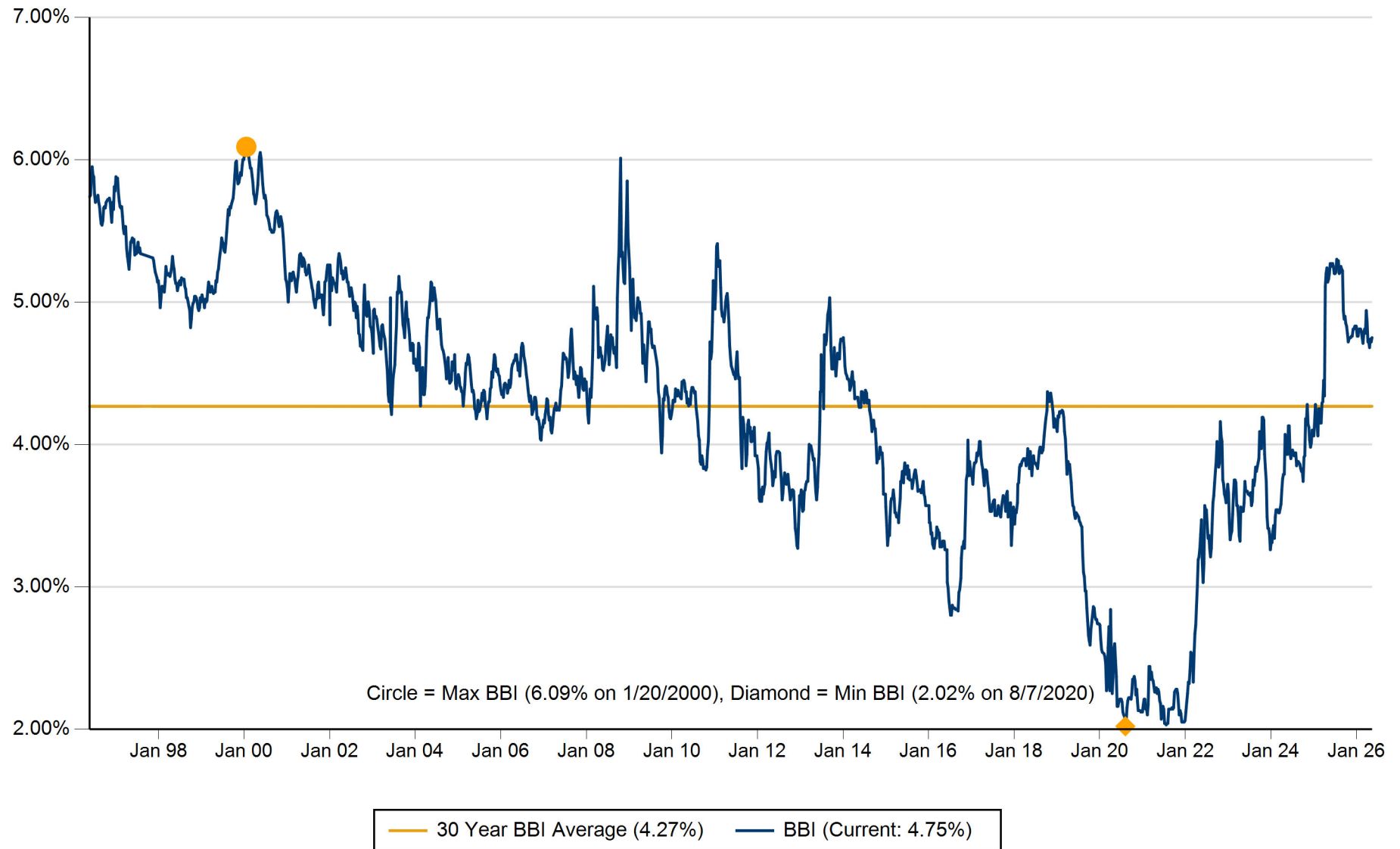
Yield Statistics

Bond Year Dollars	\$9,557.08
Average Life	12.332 Years
Average Coupon	4.1412260%
Net Interest Cost (NIC)	4.2466452%
True Interest Cost (TIC)	4.2424446%
Bond Yield for Arbitrage Purposes	4.0996272%
All Inclusive Cost (AIC)	4.6219023%

30 YEAR TREND IN MUNICIPAL BOND INDICES

Section 14, Item A.

Weekly Rates May, 1996 - May, 2026



The Bond Buyer "20 Bond Index" (BBI) shows average yields on a group of municipal bonds that mature in 20 years and have an average rating equivalent to Moody's Aa2 and S&P's AA.

Source: The Bond Buyer

CITY OF MAPLE PLAIN, MINNESOTA

RESOLUTION NO. 2026-0526-12

APPROVING PROPERTY TAX ABATEMENT IN THE CITY OF MAPLE PLAIN FOR CERTAIN PUBLIC INFRASTRUCTURE IMPROVEMENTS

BE IT RESOLVED by the City Council of the City of Maple Plain, Hennepin County, Minnesota (the “City”) as follows:

Section 1. Recitals.

1.01. The City proposes to (i) undertake various public improvements, including but not limited to underground power lines, street lighting and a improvements to a parking lot (the “Project”) with tax abatement bonds authorized by Minnesota Statutes, Sections 469.1812 through 469.1815 (the “Abatement Act”) and (ii) authorize a property tax abatement with respect to various parcels of land that benefit from such public improvements.

1.02. Pursuant to Section 469.1813, subdivision 1 of the Abatement Act, the City may grant an abatement of all or a portion of the taxes imposed by the City on one or more parcels of property to pay for all or part of the cost of financing or providing public infrastructure, increasing or preserving the tax base, providing employment opportunities, and help provide access to services for residents of the City.

1.03. The City has identified 1 parcel located in the City, identified as 2411824320013 (the “Abatement Property”), which will be benefitted by the Project and from which the City proposes to abate all or a portion of the City’s share of taxes to help finance the Project, subject to all the terms and conditions of this resolution.

1.04. The Abatement Property is not located in a tax increment financing district.

1.05. The City is authorized under the Abatement Act and Minnesota Statutes, Chapter 475, as amended (together, the “Act”), to issue one or more series of general obligation tax abatement bonds in the aggregate principal amount not to exceed \$810,000 (the “Abatement Bonds”) to pay the costs of the Project pursuant to the Abatement Act, and which are expected to be paid primarily through the collection of Abatement (hereinafter defined) revenues.

1.06. On May 18, 2026, the City Council conducted a duly noticed public hearing on the Abatement at which the views of all interested persons were heard.

Section 2. Findings.

2.01. It is hereby found and determined that the benefits to the City from the Abatement will be at least equal to the costs to the City of the Abatement, because (a) the Abatement will help finance public infrastructure in a way that will strengthen the local economy and attract and retain citizens due to improved roads, parking lots, and utilities, help mitigate the identified streets that are in various stages of disrepair, help improve municipal utilities, and help increase or preserve tax base by stimulating development and maintaining values in the area, help provide construction jobs, and protect the general health and welfare of the community by maintaining public infrastructure and facilities.; and (b) the increased City taxes collected from the Abatement Property upon termination of the Abatement are expected to exceed the amount of the Abatement collected from the Abatement Property during the term of this resolution.

2.02. It is hereby found and determined that the Abatement is in the public interest for the reasons described in Section 2.01 hereof.

Section 3. Actions Ratified; Abatement Approved.

3.01. The City Council hereby ratifies all actions of the City’s staff and consultants in arranging for approval of this resolution in accordance with the Abatement Act.

3.02. Subject to the provisions of the Abatement Act, the Abatement is hereby approved and adopted subject to the following terms and conditions:

 (a) The term “Abatement” means the City’s share of the real property taxes generated from the Abatement Property, in the amounts described in this Section:

 (i) The aggregate Abatement paid by the City during the term of this resolution will not exceed the amount necessary to pay the principal of and all or a portion of the interest on the Abatement Bonds, up to a maximum of \$810,000.

 (ii) In accordance with Section 469.1813, subdivision 8 of the Act, in no year shall the Abatement, together with all other abatements approved by the City under the Act and paid in that year, exceed the greater of ten percent (10%) of the City’s net tax capacity for that year or \$200,000 (the “Abatement Volume Cap”). The City may grant any other abatements permitted under the Act after the date of this resolution, provided that to the extent the total abatements in any year exceed the Abatement Volume Cap, the allocation of Abatement Volume Cap to such other abatements is subordinate to the Abatements under this resolution.

 (b) The Abatement shall be for up to a 20-year period and shall apply to the taxes payable in the years 2027 through 2046, inclusive or such other dates that correspond to the payment of debt service on the Abatement Bonds over a period not to exceed 20 years subject to a denial by Hennepin County or Orono Public School District #278 to participate in the Abatement. The City will pay the Abatement solely to finance the cost of the Project, through application of Abatement amounts toward debt service payments on the Abatement Bonds (including any bonds issued to refund the initial Abatement Bonds).

 (c) This resolution may be modified only with the prior written approval of the City, and any modification is subject to Section 469.1813, subdivision 7 of the Abatement Act.

 (d) In accordance with Section 469.1815 of the Abatement Act, the City will add to its levy in each year during the term of the Abatement the total estimated amount of current year Abatement granted under this resolution.

Approved this May 26, 2026 by the City Council of the City of Maple Plain, Minnesota.

CITY OF MAPLE PLAIN, MINNESOTA

Julie M. Maas-Kusske, Mayor

ATTEST:

Jacob W. Schillander, City Administrator

EXHIBIT A
ABATEMENT PROPERTY

Parcel Identification Numbers:

2411824320013

CITY OF MAPLE PLAIN, MINNESOTA

RESOLUTION NO. 2026-0526-13

RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE OF APPROXIMATELY \$1,365,000 GENERAL OBLIGATION STREET RECONSTRUCTION AND TAX ABATEMENT BONDS, SERIES 2026B

BE IT RESOLVED by the City Council (the “Council”) of the City of Maple Plain, Hennepin County, Minnesota (the “City”), as follows:

1. Abatement Bonds.

(a) The City has determined to finance various public improvements, including underground power lines, street lighting and a fire station parking lot (the “Project”).

(b) Under Minnesota Statutes, Chapter 475, as amended, and Sections 469.1812 through 469.1815, as amended (collectively, the “Abatement Act”), the City is authorized to grant a property tax abatement on specified parcels in order to pay for all or part of the cost of financing or providing public infrastructure, increasing or preserving the tax base, providing employment opportunities, and helping provide access to services for residents of the City.

(c) On May 26, 2026, following a duly noticed public hearing held May 18, 2026, the City Council adopted a resolution (the “Abatement Resolution”) approving a property tax abatement (the “Abatements”) for certain property in the City (the “Abatement Parcels”) over a period of twenty (20) years, in an amount sufficient to pay the principal amount of and a portion of the interest on bonds issued to finance a portion of the Project (the “Abatement Project”) in a maximum amount of \$810,000.

(d) In the Abatement Resolution, the City Council found and determined that the Abatement Project benefits the Abatement Parcels and that the maximum principal amount of bonds to be secured by Abatements does not exceed the estimated sum of Abatements from the Abatement Parcels for the term authorized under the Abatement Resolution.

(e) It is necessary and expedient to the sound financial management of the affairs of the City for the City to issue general obligation bonds in the approximate principal amount of \$775,000 (the “Abatement Bonds”), pursuant to the Abatement Act, to provide financing for the Abatement Project.

2. Street Reconstruction Bonds.

(a) The City is authorized under Minnesota Statutes, Section 475.58, subdivision 3b, as amended (the “Street Reconstruction Act”) to prepare a plan for street reconstruction in the City over the next 5 years that will be financed under the Act, including a description of the proposed work and estimated costs. Pursuant to the Act, the City may issue general obligation bonds over a five-year period to finance the cost of street reconstruction activities described in the plan.

(b) On May 26, 2026, following a duly noticed public hearing held May 18, 2026, the City Council adopted a street reconstruction plan for years 2026 through 2030 (the “Street

Reconstruction Plan”) and approved the issuance of general obligation bonds thereunder, pursuant to the Street Reconstruction Act.

(c) The street reconstruction project described in the Street Reconstruction Plan which describes certain street reconstruction activities in the City for the years 2026 through 2030 (the “Street Improvements”).

(d) It is necessary and expedient to the sound financial management of the affairs of the City for the City to issue general obligation bonds in the approximate principal amount of \$590,000, pursuant to the Street Reconstruction Act, to finance the Street Improvements.

3. Issuance of Bonds.

(a) The City Council finds it necessary and expedient to the sound financial management of the affairs of the City to issue its General Obligation Bonds, Series 2026A (the “Bonds”), in the proposed aggregate principal amount of \$1,365,000, pursuant to the Abatement Act and the Street Reconstruction Act (collectively, the “Act”), to provide financing for the Abatement Project and the Street Improvements.

(b) The City is authorized by Section 475.60, subdivision 2(9) of the Act to negotiate the sale of the Bonds, it being determined that the City has retained an independent municipal advisor in connection with such sale. The actions of the City staff and municipal advisor in negotiating the sale of the Bonds are ratified and confirmed in all aspects.

Section 4. Sale of Bonds. To provide funds to finance the Abatement Project and the Street Improvements, the City will issue and sell the Bonds in the proposed aggregate principal amount of \$1,365,000. The principal amount of the Bonds is subject to adjustment in accordance with the official Terms of Proposal to be prepared in connection with the offering and the sale of the Bonds.

Section 5. Authority of Municipal Advisor. Ehlers and Associates, Inc. (the “Municipal Advisor”) is authorized and directed to negotiate the sale of the Bonds. The City Council will meet on Monday, June 22, 2026, or another date selected by City staff, to consider proposals on the Bonds and take any other appropriate action with respect to the Bonds.

Section 6. Authority of Bond Counsel. The law firm of Kutak Rock LLP, as bond counsel to the City (“Bond Counsel”), is authorized to act as bond counsel and to assist in the preparation and review of necessary documents, certificates and instruments relating to the Bonds. The officers, employees and agents of the City are hereby authorized to assist Bond Counsel in the preparation of such documents, certificates, and instruments.

Section 7. Covenants. In the resolution awarding the sale of the Bonds, the City Council will set forth the covenants and undertakings required by the Act.

Section 8. Official Statement. In connection with the sale of the Bonds, the officers or employees of the City are authorized and directed to cooperate with the Municipal Advisor and participate in the preparation of an official statement for the Bonds and to deliver it on behalf of the City upon its completion.

Section 9. Reimbursements. The Internal Revenue Service has issued Treas. Reg. § 1.150-2 (the “Reimbursement Regulations”) providing that proceeds of tax-exempt bonds used to reimburse prior expenditures will not be deemed spent unless certain requirements are met; the City expects to incur certain expenditures with respect to the Abatement Project and Street Improvements that may be financed

temporarily from sources other than bonds, and reimbursed from the proceeds of the tax-exempt Bonds in a principal amount of up to \$1,395,000.

8.02 The City has determined to make a declaration of official intent (the “Declaration”) to reimburse certain costs with respect to the Project from proceeds of the Bonds in accordance with the Reimbursement Regulations.

8.03 All reimbursed expenditures will be capital expenditures, costs of issuance of the Bonds, or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Reimbursement Regulations.

8.04 This Declaration has been made not later than 60 days after payment of any original expenditure to be subject to a reimbursement allocation with respect to the proceeds of the Bonds, except for the following expenditures: (a) costs of issuance of bonds; (b) costs in an amount not in excess of \$100,000 or 5% of the proceeds of an issue; or (c) “preliminary expenditures” up to an amount not in excess of 20% of the aggregate issue price of the issue or issues that finance or are reasonably expected by the City to finance the project for which the preliminary expenditures were incurred. The term “preliminary expenditures” includes architectural, engineering, surveying, bond issuance, and similar costs that are incurred prior to commencement of acquisition, construction or rehabilitation of a project, other than land acquisition, site preparation, and similar costs incident to commencement of construction.

8.05 This Declaration is an expression of the reasonable expectations of the City based on the facts and circumstances known to the City as of the date hereof. The anticipated original expenditures for the Project and the principal amount of the Bonds described herein are consistent with the City’s budgetary and financial circumstances. No sources other than proceeds of the Bonds to be issued by the City are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside pursuant to the City’s budget or financial policies to pay such expenditures.

8.06 This Declaration is intended to constitute a declaration of official intent for purposes of the Reimbursement Regulations.

Approved this May 26, 2026, by the City Council of the City of Maple Plain, Minnesota.

**CITY OF MAPLE PLAIN,
MINNESOTA**

Julie M. Maas-Kusske, Mayor

ATTEST:

Jacob W. Schillander, City Administrator