



AGENDA
CITY COUNCIL - BUSINESS MEETING
MAPLE PLAIN CITY HALL
August 03, 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. CONSENT AGENDA**
 - A. 06-22-26 City Council Workshop Meeting Minutes
 - B. 06-22-26 City Council Business Meeting Minutes
 - C. 07-13-26 City Council Workshop Meeting Minutes
 - D. Resolution 2026-0727-01 Establishing an Absentee Ballot Board for 2026
- 7. ACCOUNTS PAYABLE**
 - A. City Bills: \$257,494.32
 - B. ACH Bills: \$30,121.97
 - C. 2024 Street Project Bills: \$1,782.00
 - D. Bond Payments: \$225,397.25
- 8. STAFF REPORTS**
 - A. Fire Department
 - B. West Hennepin Public Safety
 - C. City Engineer
 - D. Public Works
 - E. City Planner

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.

F. Administration & Finance

9. OLD BUSINESS

10. NEW BUSINESS

A. Ordinance 2026-354 Amending the Cannabis Ordinance

B. Resolution 2026-0727-02 Payment of Fire Supplemental Benefit

C. Resolution 2026-0727-03 City Policy for Use of Gambling Funds

D. Resolution 2026-0727-04 Awarding Bid for the 2026 Lead Service Line Replacement Project

E. Resolution 2026-0727-05 Grandfathering the Senior Sewer Rate

11. COUNCIL REPORTS AND OTHER BUSINESS

12. 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.



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. 06-22-26 City Council Workshop Meeting Minutes
- B. 06-22-26 City Council Business Meeting Minutes
- C. 07-13-26 City Council Workshop Meeting Minutes
- D. Resolution 2026-0727-01 Establishing an Absentee Ballot Board for 2026



**MINUTES
CITY COUNCIL - WORKSHOP
MAPLE PLAIN CITY HALL
June 22, 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 Mike DeLuca, Councilmember Connie Francis, Councilmember Andrew Burak, and Councilmember Rochelle Arvizo

STAFF PRESENT: City Administrator Jacob Schillander, City Planner Mark Kaltsas, Assistant City Engineer Matt Bauman, and Assistant City Administrator Kevin Larson

2. ADOPT AGENDA

Councilmember Burak made a motion to swap discussion item B to the first topic and approve the meeting agenda. Seconded by Councilmember Francis.

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

Motion passed 5-0

3. DISCUSSION

A. City Hall / Hennepin County Library – Joint Development Concept Study

City Planner Kaltsas summarized history of the City Hall and Hennepin County joint development. The proposed joint development is envisioned as a single-story, slab-on-grade building where both City Hall functions and Hennepin County Library branch under one roof. Two locations were outlined as potential locations for the property: 1. The current library lot & 2. The open lot next to the Fire Station and Water Treatment Plant.

Council Direction: The site at the open lot next to the Fire Station and Water Treatment Plant are the more desirable locations to explore. Continue to brainstorm on the process of moving City Hall to this location with Hennepin County and share out findings when available.

B. 2026 Downtown Reconstruction – Power and Lighting Update

Assistant City Engineer Bauman summarized the options for power and lighting in the downtown street reconstruction project. All power lines have the option to be buried and the light poles can be stand alone.

Council Direction: With the downtown reconstruction project, move forward with installing all power utilities and lighting underground.

4. COUNCIL REPORTS

5. FUTURE WORKSHOP TOPICS

- A. Council Salaries
- B. 5 Year Finance CIP
- C. 2027 Budget

6. ADJOURNMENT

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

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

Motion passed 5-0

Council Adjourned at 6:32 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
June 22, 2026
7:00 PM

1. WELCOME

PRESENT: Mayor Julie Maas-Kusske, Councilmember Mike DeLuca, Councilmember Connie Francis, Councilmember Andrew Burak & Councilmember Rochelle Arvizo

STAFF PRESENT: City Administrator Jacob Schillander, Chief Matt DuRose, Assistant City Engineer Matt Bauman, City Planner Mark Kaltsas, Troy Gabler, CPA CliftonLarsonAllen LLP, Siona Kelly, CPA CliftonLarsonAllen LLP, Ehlers Senior Municipal Advisor Todd Hagen 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 agenda. Seconded by Councilmember DeLuca.

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

Motion passed 5-0

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. GUEST SPEAKER (10 Minutes)

A. Rep. Kristin Robbins

Rep. Robbins presented to the Council the progress made by the State Legislature.

7. CONSENT AGENDA

A. 05-26-26 City Council Workshop Meeting Minutes

- B. 05-26-26 City Council Business Meeting Minutes
- C. 06-08-26 City Council - Workshop Minutes
- D. 06-15-26 City Council – Special Meeting Minutes

Assistant City Administrator Larson recommended a change to the 05-26-26 Business meeting minutes, correcting the minutes on new business item E Resolution 2026-0526-06 first paragraph, line 8, the Oak Street Tot Lot should be revised to Tot Lot.

Motion to approve the consent agenda with the change to the 05-26-26 Business meeting minutes made by Councilmember Burak. Seconded by Councilmember Francis.

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

Motion passed 5-0

8. ACCOUNTS PAYABLE

- A. City Bills: \$343,574.53
- B. ACH Bills: \$13,850.87
- C. 2026 Bond Interest Payments: \$200,130.03
- D. 2024 Street Reconstruction Project: \$4,555.15

City Administrator Schillander summarized accounts payable.

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

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

9. STAFF REPORTS

- A. Fire Department
- B. West Hennepin Public Safety

Chief DuRose added two addition topics to the West Hennepin Public Safety report. 1. Cops & Bobbers registration is closed. 2. Registration for night to unite is now open.

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

Motion to approve the staff report as presented made by Councilmember Francis. Seconded by Councilmember DeLuca.

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

Motion passed 5-0

10. OLD BUSINESS

- A. Resolution 2026-0622-01 Revoking The Interim Use Permit For 5060 Us Highway 12
City Administrator Schillander summarized the history of the events leading to the recommendation to revoke the IUP permit for 5060 US Highway 12.

Councilmember DeLuca motioned to revoke the IUP for 5060 US Highway 12.
Seconded by Councilmember Francis.

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

Voting Nay: Councilmember Burak

Motion passed 4-1

11. NEW BUSINESS

- A. 2025 Audit Presentation

CPA Gabler and CPA Kelly of CliftonLarsonAllen LLP presented the 2025 Audit of the City Finances.

Motion to accept the 2025 Audit as presented made by Councilmember DeLuca.
Seconded by Councilmember Francis.

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

Motion passed 5-0

- B. Resolution 2026-0622-02 Awarding The Sale Of \$4,840,000 General Obligation Improvement Bonds, Series 2026A

Ehlers Senior Municipal Advisor Hagen presented the Awarding The Sale Of \$4,840,000 General Obligation Improvement Bonds, Series 2026A.

Motion to approve Resolution 2026-0622-02 Awarding The Sale Of \$4,840,000 General Obligation Improvement Bonds, Series 2026A made by Councilmember DeLuca. Seconded by Councilmember Francis.

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

Motion passed 5-0

- C. Resolution 2026-0622-03 Awarding The Sale Of General Obligation Street Reconstruction And Tax Abatement Bonds, Series 2026B

Ehlers Senior Municipal Advisor Hagen presented the Awarding The Sale Of General Obligation Street Reconstruction And Tax Abatement Bonds, Series 2026B.

Motion to approve Resolution 2026-0622-03 Awarding The Sale Of General Obligation Street Reconstruction And Tax Abatement Bonds, Series 2026B made by Councilmember Burak. Seconded by Councilmember DeLuca.

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

Motion passed 5-0

- D. Resolution 2026-0622-04 A Resolution Approving a Site Plan Review and Conditional Use Permit to Allow a Cannabis Retail Business with a Full Retail Endorsement at 5600 Pioneer Creek Drive

City Planner Kaltsas presented Site Plan Review and Conditional Use Permit to Allow a Cannabis Retail Business with a Full Retail Endorsement at 5600 Pioneer Creek Drive.

Motion to approve Resolution 2026-0622-04 A Resolution Approving a Site Plan Review and Conditional Use Permit to Allow a Cannabis Retail Business with a Full Retail Endorsement at 5600 Pioneer Creek Drive made by Councilmember Burak. Seconded by Councilmember Arvizo.

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

Motion passed 5-0

- E. Quote Results for the 2026 Seal Coat

Assistant City Engineer Bauman presented the results of proposals submitted for seal coating. Recommending awarding the bid to Pearson Brothers.

Motion to award the bid for seal coating to Pearson Brothers made by Councilmember DeLuca. Seconded by Councilmember Francis.

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

Motion passed 5-0

- F. Ordinance 2026-343 Amending City Code Chapter 6, Article 2 Nuisance Code Enforcement

Assistant City Administrator Larson presented the amendments to Chapter 6, Article 2 Nuisance Violations. The proposed amendments are intended to further define nuisance enforcement procedures, timelines, and administrative responsibilities.

Motion to approve Ordinance 2026-343 Amending City Code Chapter 6, Article 2 Nuisance Code Enforcement made by Councilmember Arvizo. Seconded by Councilmember DeLuca.

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

Motion passed 5-0

Motion to approve the summary publication for Ordinance 2026-343 made by Councilmember Burak. Seconded by Councilmember DeLuca.

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

Motion passed 5-0

G. Ordinance 2026-353-Amending Maple Plain City Code Section 8-64 Regarding Parking Restrictions

City Administrator Schillander summarized the Ordinance No. 2026-353 to amend Section 8-64 of the Maple Plain City Code. This clarifies and expand parking restrictions within the City. In addition to reaffirming existing permanent and seasonal parking regulations, the ordinance establishes new authority for regulating parking in the Public Works Parking Lot.

Motion to approve Ordinance 2026-353-Amending Maple Plain City Code Section 8-64 Regarding Parking Restrictions made by Councilmember Burak. Seconded by Councilmember Francis.

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

Motion passed 5-0

12. COUNCIL REPORTS AND OTHER BUSINESS

Councilmember Francis recapped the monthly meetings attended. Highlighting Fire Relief and the Council Chat.

Councilmember Burak expressed the progress made with the Fire Department and further supported the Fire Relief developments.

Councilmember Arvizo spoke about the watershed and the need for prairie restoration.

Councilmember DeLuca discussed the continued support of the progress made for the Fire Relief.

Mayor Maas-Kusske articulated the busy month of meetings. Highlighting the personnel committee meeting, Highway 12 Coalition, and the Cops & Bobbers event.

13. ADJOURNMENT

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

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

Motion passed 5-0

Meeting adjourned at 8:31 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 - WORKSHOP
MAPLE PLAIN CITY HALL
July 13, 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 Mike DeLuca, Councilmember Connie Francis, Councilmember Andrew Burak, and Councilmember Rochelle Arvizo

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

2. ADOPT AGENDA

Councilmember Francis made a motion remove the discussion topic A Council Salaries and replace it with a City Water Tower Update and approve the meeting agenda. Seconded by Councilmember Burak.

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

Motion passed 5-0

3. DISCUSSION

A. Council Salaries

This topic was removed as a discussion topic. The topic of an update on the water tower from City Administrator Schillander was added.

City Administrator Schillander cited the timeline of events regarding the water pressure disruption and the resolution to the water boil advisory. City Administrator Schillander noted the situation is still under investigation and a full report of the findings will be provided to the City.

Council Direction: Continue the investigation and report back the findings.

B. Gambling Funds-Grant Policy

City Administrator Schillander summarized the Gambling Funds-Grant Policy. The staff recommendation is 75% of the funds going towards public safety and 25% towards grant funding.

Council Direction: The Council wants to treat the gambling funds as a revenue stream that benefits all residents, offset the City budget and does not was to play favorites between different local organizations.

C. Senior Rates & Sewer Billing

City Administrator Schillander summarized the first discussion topic senior rates. Specifically stating the current ordinance continues to provide a senior water service charge exemption but no longer contains language authorizing the reduced sewer rate. There is not an ordinance for the reduced senior sewer rate. Staff has not identified a grandfathering provision or transition language that preserved the discount following the 2023 adoption.

Council Direction: Grandfather the current 25 residents receiving the sewer senior rate and create a resolution to approve the direction from the Council.

City Administrator Schillander summarized the second discussion topic of residential sewer billing methodology. The current residential sewer billing system is based upon first-quarter water consumption. Staff has identified several limitations with the current methodology. Sewer charges are not based on actual usage, administrative complexity for new resident and establishing sewer bases, resident confusion on understanding the water bills, and limited water conservation data. Staff recommends the City transition to actual sewer billing with the optional irrigation meter. This approach improves fairness, simplification, enhanced transparency, better water-use data, and better align utility rates with actual system usage.

Council Direction: Recommends residents to have two water meters. One for the main home and one for the irrigation system. Sewer volume should be based on the net of the water use of the home and the irrigation meter.

4. COUNCIL REPORTS

Councilmember Arvizo mentioned that her home will be apart of Garden Tours occurring this weekend.

5. FUTURE WORKSHOP TOPICS

- A. 2027 Budget
- B. 5 Year CIP/Finance Plan
- C. City Hall Development Mtg # 3

Council Salaries and emergency communication plan are added to future workshop topics.

6. ADJOURNMENT

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

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

Motion passed 5-0

Council Adjourned at 6:19 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

DRAFT



Executive Summary

City Council Business Meeting

AGENDA ITEM:	Resolution 2026-0727-01 Establishing an Absentee Ballot Board for 2026
PREPARED BY:	Kevin Larson, Assistant City Administrator
RECOMMENDED ACTION:	Approve Consent Agenda Item Resolution 2026-0727-01 Establishing an Absentee Ballot Board for 2026

Consent Agenda Item Summary:

This resolution establishes an Absentee Ballot Board for the 2026 election cycle. The purpose of the board is to allow the City to process absentee ballots received from residents of Haven Homes who vote through the health care agent absentee voting process.

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

RESOLUTION 2026-0727-01

**A RESOLUTION ESTABLISHING AN
ABSENTEE BALLOT BOARD FOR 2026**

WHEREAS, the City of Maple Plain is required by Minn. Stat. 203B.121, subd.1 to establish an Absentee Ballot Board; and

WHEREAS, this board will bring uniformity in the processing of accepting or rejecting returned absentee ballots in the City of Maple Plain; and

WHEREAS, the Absentee Ballot Board would consist of a sufficient number of election judges as provided in sections 204B.19 to 204B.22 or deputy clerk and staff trained in the processing and counting of absentee ballots.

THEREFORE, BE IT RESOLVED that the City of Maple Plain City Council establishes an Absentee Ballot Board.

BE IT FURTHER RESOLVED that, if any person(s) appointed is unable to serve, the City Administrator or the designee is empowered to make additions and/or deletions to the list as need dictates, with another qualified, legal voter.

This resolution was adopted by the City Council of the City of Maple Plain on this 27th day of July 2026.

Julie M Maas-Kusske, Mayor

Attest:

Jacob Schillander, City Administrator



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: \$257,494.32
- B. City ACH's: \$30,121.97
- C. 2024 Street Project: \$1,782.00
- D. Bond Payments: \$225,397.25

Grand Total: \$514,795.55

City Bills

Fund Summary

	10100 BoMP/MidCountry/4M	
101 GENERAL FUND		\$112,403.45
462 2026 DOWNTOWN RECONSTRUCTION		\$49,021.00
601 WATER FUND		\$27,243.16
602 SEWER FUND		\$30,269.41
603 STORM WATER FUND		\$2,326.16
701 PLAN REVIEW ESCROWS		\$36,231.14
		\$257,494.32

City ACH Payments

Fund Summary

	10100 BoMP/MidCountry/4M	
101 GENERAL FUND		\$18,479.99
601 WATER FUND		\$6,608.68
602 SEWER FUND		\$2,724.64
603 STORM WATER FUND		\$2,298.18
701 PLAN REVIEW ESCROWS		\$10.48
		\$30,121.97

2024 Street Project
Fund Summary

	10100 BoMP/MidCountry/4M	
458 2024 STREET RECONSTRUCTION		\$1,782.00
		\$1,782.00

Bond Payments
Fund Summary

	10100 BoMP/MidCountry/4M	
601 WATER FUND		\$225,397.25
		\$225,397.25

CITY OF MAPLE PLAIN

Payments

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Current Period: July 2026

Payments Batch 072726 ACCTS PAYBL**\$257,494.32**

Refer	0	ABDO LLP	-		
Cash Payment	E 101-41500-301	Auditing & Accounting S	Financial Management Services June 2026		\$3,015.85
Invoice	525563	6/30/2026			
Cash Payment	E 601-49400-301	Auditing & Accounting S	Financial Management Services June 2026		\$1,096.66
Invoice	525563	6/30/2026			
Cash Payment	E 602-49450-301	Auditing & Accounting S	Financial Management Services June 2026		\$1,096.66
Invoice	525563	6/30/2026			
Cash Payment	E 603-49455-301	Auditing & Accounting S	Financial Management Services June 2026		\$274.16
Invoice	525563	6/30/2026			
Cash Payment	E 101-41500-301	Auditing & Accounting S	Preparation of payroll for June 2026		\$357.50
Invoice	526286	6/30/2026			
Cash Payment	E 601-49400-301	Auditing & Accounting S	Preparation of payroll for June 2026		\$130.00
Invoice	526286	6/30/2026			
Cash Payment	E 602-49450-301	Auditing & Accounting S	Preparation of payroll for June 2026		\$162.50
Invoice	526286	6/30/2026			
Transaction Date	6/30/2026	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 - June 2026		\$138.78
Invoice	4532271	6/16/2026			
Cash Payment	E 101-43000-311	Contract Service	Account 10059111 - Prevention Plus - July 2026		\$138.78
Invoice	4558242	7/13/2026			
Transaction Date	6/16/2026	BoMP/MidCountry/4	10100	Total	\$277.56
Refer	0	AMAZON.COM	-		
Cash Payment	E 101-45200-201	Operating Supplies	Commercial toilet paper		\$47.49
Invoice	1HVRN4RCD4GL	6/22/2026			
Cash Payment	E 101-45200-201	Operating Supplies	Commercial toilet paper - Jumbo toilet paper rolls		\$184.28
Invoice	1JFWC6MDCG11	6/25/2026			
Cash Payment	E 101-41500-201	Operating Supplies	Rediform Formguard Money Receipt Book		\$44.94
Invoice	1DLRRTWPLLHL	6/25/2026			
Cash Payment	E 101-41500-201	Operating Supplies	Scotch Thermal Laminating Pouches		\$10.42
Invoice	1GPYTRXQ6Y33	6/30/2026			
Cash Payment	E 101-41500-201	Operating Supplies	Shipping & handling		\$2.99
Invoice	1GPYTRXQ6Y33	6/30/2026			
Cash Payment	E 101-41500-201	Operating Supplies	Promotions & discounts		-\$2.99
Invoice	1GPYTRXQ6Y33	6/30/2026			
Transaction Date	6/22/2026	BoMP/MidCountry/4	10100	Total	\$287.13
Refer	0	ARVIZO, ROCHELLE	-		
Cash Payment	E 101-41110-331	Training & Travel	Mileage June 2026		\$158.05
Invoice	109	6/24/2026			
Transaction Date	6/24/2026	BoMP/MidCountry/4	10100	Total	\$158.05
Refer	0	AT&T MOBILITY	-		
Cash Payment	E 101-45200-321	Telephone & Internet	Hot Spots May 26- Jun 25		\$41.73
Invoice		6/25/2026			
Cash Payment	E 101-45200-321	Telephone & Internet	Hot Spots May 26- Jun 25		\$41.73
Invoice		6/25/2026			

CITY OF MAPLE PLAIN

Payments

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Cash Payment	E 101-41500-321	Telephone & Internet	City Admin Phone May 26- Jun 25		\$67.51
Invoice		6/25/2026			
Transaction Date	6/25/2026	BoMP/MidCountry/4	10100	Total	\$150.97
Refer	0	BADGER METER	-		
Cash Payment	E 601-49400-433	Dues & Subscriptions	ORION CELLULAR LTE SERV UNIT - June 2026		\$77.52
Invoice	80240471	6/26/2026			
Transaction Date	6/26/2026	BoMP/MidCountry/4	10100	Total	\$77.52
Refer	0	BANYON DATA SYSTEMS	-		
Cash Payment	E 101-41500-309	EDP, Software and Desi	FUND SUPPORT		\$295.00
Invoice	00167914	7/1/2026			
Cash Payment	E 601-49400-309	EDP, Software and Desi	UB SUPPORT		\$197.50
Invoice	00167914	7/1/2026			
Cash Payment	E 602-49450-309	EDP, Software and Desi	UB SUPPORT		\$197.50
Invoice	00167914	7/1/2026			
Transaction Date	7/1/2026	BoMP/MidCountry/4	10100	Total	\$690.00
Refer	0	BELAYHOST	-		
Cash Payment	E 101-41500-309	EDP, Software and Desi	Microsoft 365 Apps for Business Monthly commitment June 2026		\$108.00
Invoice	47275	7/1/2026			
Cash Payment	E 101-41110-309	EDP, Software and Desi	Microsoft 365 Apps for Business Monthly commitment June 2026		\$8.16
Invoice	47275	7/1/2026			
Cash Payment	E 101-41500-309	EDP, Software and Desi	Microsoft 365 Apps for Business Monthly commitment June 2026		\$39.84
Invoice	47275	7/1/2026			
Transaction Date	7/1/2026	BoMP/MidCountry/4	10100	Total	\$156.00
Refer	0	BOLTON & MENK, INC.	-		
Cash Payment	G 701-22021	ESCROW: NORTHSHORE	Bolton & Menk Engineering June 2026		\$928.00
Invoice	0398609	6/24/2026	Project 22021		
Cash Payment	E 603-49455-303	Engineering Services	Maple Plain/2026 Miscellaneous Drainage Professional Service		\$70.00
Invoice	0398607	6/24/2026			
Cash Payment	G 701-22030	ESCROW:EQUINOX DEVE	Bolton & Menk Engineering June 2026		\$2,355.00
Invoice	0398602	6/24/2026	Project 22030		
Cash Payment	E 601-49400-303	Engineering Services	Maple Plain/Medina Water Meters Design		\$2,178.00
Invoice	0398611	6/24/2026			
Cash Payment	E 101-43000-303	Engineering Services	Maple Plain/2026 Seal Coat Professional Services		\$890.00
Invoice	0398608	6/24/2026			
Cash Payment	E 101-43000-303	Engineering Services	Maple Plain/GIS ArcGIS Online Conversion		\$145.00
Invoice	0398610	6/24/2026			
Cash Payment	E 462-43000-303	Engineering Services	Maple Plain/2026 Industrial Street Improvements Permit Fees		\$412.50
Invoice	0398604	6/24/2026			
Cash Payment	E 462-43000-303	Engineering Services	Maple Plain/2026 Industrial Street Improvements Construction		\$22,973.50
Invoice	0398604	6/24/2026			

CITY OF MAPLE PLAIN

Payments

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Cash Payment	E 462-43000-303	Engineering Services	Maple Plain/2026 Downtown Reconstruction Design (0000003)	\$15,300.00
Invoice	0398603	6/24/2026		
Cash Payment	E 462-43000-303	Engineering Services	Maple Plain/2026 Downtown Reconstruction Permit Fees	\$412.50
Invoice	0398603	6/24/2026		
Cash Payment	E 462-43000-303	Engineering Services	Maple Plain/2026 Downtown Reconstruction Construction Observ	\$9,922.50
Invoice	0398603	6/24/2026		
Cash Payment	E 601-49400-303	Engineering Services	Maple Plain/2026 Lead Service Replacement Project / Design	\$596.50
Invoice	0398605	6/24/2026	Project LEAD	
Cash Payment	E 601-49400-303	Engineering Services	Maple Plain/2026 Lead Service Replacement Project Constructi	\$630.00
Invoice	0398605	6/24/2026	Project LEAD	
Cash Payment	E 101-45200-303	Engineering Services	Maple Plain/ City Entrance Monument Survey / Reduced Rate E	\$394.00
Invoice	0398606	6/24/2026		
Cash Payment	E 101-45200-303	Engineering Services	Maple Plain/ City Entrance Monument Survey / Reduced Rate E	\$562.50
Invoice	0398606	6/24/2026		
Cash Payment	E 101-45200-303	Engineering Services	Maple Plain/ Meetings	\$75.00
Invoice	0398606	6/24/2026		
Cash Payment	G 701-22009	ESCROW- 1701 BAKER PA	Bolton & Menk Engineering June 2026	\$112.50
Invoice	0398606	6/24/2026	Project 22009	
Transaction Date	6/24/2026	BoMP/MidCountry/4	10100	Total \$57,957.50
Refer	0	CARSON, CLELLAND & SCHREDE	-	
Cash Payment	E 101-42110-304	Legal Services	Criminal Prosecution - Services June 2026	\$409.50
Invoice	9994	6/30/2026		
Cash Payment	E 101-42110-304	Legal Services	Criminal Paralegal - Services June 2026	\$782.25
Invoice	9994	6/30/2026		
Cash Payment	E 101-42110-304	Legal Services	Preparation of criminal complaints June 2026	\$40.00
Invoice	9994	6/30/2026		
Transaction Date	6/30/2026	BoMP/MidCountry/4	10100	Total \$1,231.75
Refer	0	CHOPPER POWERSPORTS	-	
Cash Payment	G 701-22010	ESCROW: 5839 HWY 12	Chopper Power Sports Escrow Refund	\$1,214.00
Invoice		1/7/2025	Project 22010	
Transaction Date	1/7/2025	BoMP/MidCountry/4	10100	Total \$1,214.00
Refer	0	CliftonLarsonAllen LLP	-	
Cash Payment	E 101-41500-301	Auditing & Accounting S	Audit services performed for 2025	\$1,811.25
Invoice	L261428734	7/10/2026		
Cash Payment	E 601-49400-301	Auditing & Accounting S	Audit services performed for 2025	\$1,811.25
Invoice	L261428734	7/10/2026		
Cash Payment	E 602-49450-301	Auditing & Accounting S	Audit services performed for 2025	\$1,811.25
Invoice	L261428734	7/10/2026		
Cash Payment	E 603-49455-301	Auditing & Accounting S	Audit services performed for 2025	\$1,811.25
Invoice	L261428734	7/10/2026		
Transaction Date	7/10/2026	BoMP/MidCountry/4	10100	Total \$7,245.00
Refer	0	ECM PUBLISHERS INC	-	

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Cash Payment	E 601-49400-352	General Public Informati	ECM Publishers: 06/20/2026 Lead Service Line replace BID	\$254.40
Invoice	1103939	6/20/2026	Project LEAD	
Cash Payment	E 101-41500-352	General Public Informati	CREDIT: ECM Publishers: May 7 PH Zomer Farms, AD# 1531978	-\$54.40
Invoice		4/27/2026		
Cash Payment	E 101-41410-351	Legal Notices Publishing	ECM Publishers: 2026 General Election AD# 1541410	\$51.60
Invoice	1104899	6/27/2026		
Cash Payment	E 101-41500-352	General Public Informati	ECM Publishers: Ordinance No. 343	\$30.10
Invoice	1105814	7/4/2026		
Cash Payment	E 101-41500-352	General Public Informati	ECM Publishers: ORDINANCE NO. 2026-353 AD# 1544662	\$114.60
Invoice	1105813	7/4/2026		
Cash Payment	E 101-41500-352	General Public Informati	ECM Publishers: 2025 Financial Statement AD# 1545525	\$670.80
Invoice	1106617	7/11/2026		
Transaction Date	6/20/2026	BoMP/MidCountry/4	10100	Total \$1,067.10
Refer	0 FRIESEN, DUWAYNE	-		
Cash Payment	G 601-28010	UB overpayment	UB Overpayment Refund	\$94.40
Invoice	Check42078	6/30/2026		
Transaction Date	6/30/2026	BoMP/MidCountry/4	10100	Total \$94.40
Refer	0 GERTENS	-		
Cash Payment	E 101-43000-400	Equipment Repair & Mai	SUHL BR 600-Z BLOWER BACKPACK	\$549.99
Invoice	1316815	7/14/2026		
Transaction Date	7/14/2026	BoMP/MidCountry/4	10100	Total \$549.99
Refer	0 GOPHER STATE ONE-CALL, INC.	-		
Cash Payment	E 601-49400-311	Contract Service	June 2026 811: 22 @\$1.35	\$29.70
Invoice	6060581	6/30/2026		
Cash Payment	E 602-49450-311	Contract Service	June 2026 811: 22 @\$1.35	\$29.70
Invoice	6060581	6/30/2026		
Cash Payment	E 601-49400-311	Contract Service	June 2026 811: Cancelled Tickets 1 @\$-1.35	-\$1.35
Invoice	6060581	6/30/2026		
Cash Payment	E 602-49450-311	Contract Service	June 2026 811: Cancelled Tickets 1 @\$-1.35	-\$1.35
Invoice	6060581	6/30/2026		
Transaction Date	6/30/2026	BoMP/MidCountry/4	10100	Total \$56.70
Refer	0 HENN COUNTY ACCTS RECEIVAB	-		
Cash Payment	E 101-43000-323	Radio Units/Technology	06/01/2026-06/30/2026 Radio Fleet Fee	\$58.58
Invoice	1000270550	7/2/2026		
Cash Payment	E 101-43000-323	Radio Units/Technology	06/01/2026-06/30/2026 Radio MESB Fee	\$1.38
Invoice	1000270550	7/2/2026		
Cash Payment	E 101-43000-323	Radio Units/Technology	06/01/2026-06/30/2026 Radio Lease Fee	\$58.48
Invoice	1000270550	7/2/2026		
Cash Payment	E 101-42110-317	Board & Booking Fees	May 2026 Jail & Booking Fees	\$8.68
Invoice	1000270211	6/10/2026		
Transaction Date	7/2/2026	BoMP/MidCountry/4	10100	Total \$127.12
Refer	0 HERC U LIFT	-		
Cash Payment	E 101-43000-419	General Rentals	Lift Rental for 07/06/2026	\$200.00
Invoice	R164841	7/6/2026		

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Cash Payment	E 101-43000-419	General Rentals	Damage Waiver			\$24.00
Invoice	R164841	7/6/2026				
Transaction Date	7/6/2026	BoMP/MidCountry/4	10100	Total		\$224.00
Refer	0	HOFF BARRY ATTORNEYS	-			
Cash Payment	E 101-41610-304	Legal Services	General Admin Legal			\$2,475.50
Invoice		7/1/2026				
Cash Payment	E 101-41610-304	Legal Services	General Admin Legal - 1684 Perkins			\$262.50
Invoice		7/1/2026				
Cash Payment	G 701-22021	ESCROW: NORTHSHORE	Legal Services June 2026			\$4,226.67
Invoice		7/1/2026		Project 22021		
Cash Payment	G 701-22024	ESCROW: NORTH SHORE	Legal Services June 2026			\$203.00
Invoice		7/1/2026		Project 22024		
Cash Payment	G 701-22030	ESCROW:EQUINOX DEVE	Legal Services June 2026			\$174.00
Invoice		7/1/2026		Project 22030		
Cash Payment	E 101-42110-304	Legal Services	General Admin Legal June 2026			\$175.00
Invoice		7/1/2026				
Cash Payment	E 101-41610-304	Legal Services	General Admin Legal - 1660 Spring Avenue			\$227.50
Invoice		7/1/2026				
Cash Payment	G 701-22016	ESCROW: IUP / 5060 HWY	Legal Services June 2026			\$1,457.00
Invoice		7/1/2026		Project 22016		
Transaction Date	7/1/2026	BoMP/MidCountry/4	10100	Total		\$9,201.17
Refer	0	HOKANSON, PEG	-			
Cash Payment	G 601-28010	UB overpayment	REFUND: 5508 JOYCE ST / ACCT 00-00018200-00-9			\$251.53
Invoice		6/17/2026				
Transaction Date	6/17/2026	BoMP/MidCountry/4	10100	Total		\$251.53
Refer	0	INDUSTRIAL CHEM LABS & SERVI	-			
Cash Payment	E 602-49450-201	Operating Supplies	LIFT STATION DEGREASER			\$978.00
Invoice	432008	6/9/2026				
Cash Payment	E 602-49450-201	Operating Supplies	SHIPPING & HANDLING			\$178.36
Invoice	432008	6/9/2026				
Cash Payment	E 101-45200-201	Operating Supplies	CHERRY ODOR CONTROL			\$79.90
Invoice	432009	6/9/2026				
Cash Payment	E 101-45200-201	Operating Supplies	SHIPPING & HANDLING			\$22.77
Invoice	432009	6/9/2026				
Transaction Date	6/9/2026	BoMP/MidCountry/4	10100	Total		\$1,259.03
Refer	0	INTEGRATED FIRE & SECURITY	-			
Cash Payment	E 601-49400-400	Equipment Repair & Mai	Maintenance on the sprinkler gatevalves.			\$388.75
Invoice	104835	7/7/2026				
Transaction Date	7/7/2026	BoMP/MidCountry/4	10100	Total		\$388.75
Refer	0	JASON J.K. KOERTING ENTERPRI	-			
Cash Payment	E 101-45200-316	Lawn care and mowing	VETRANS PARK PLUS PLUS 2 BALL FIELDS			\$2,214.95
Invoice	1868	7/3/2026				
Cash Payment	E 101-45200-316	Lawn care and mowing	RAINBOW PARK			\$2,016.00
Invoice	1868	7/3/2026				
Cash Payment	E 101-45200-316	Lawn care and mowing	PIONEER PARK			\$560.00
Invoice	1868	7/3/2026				

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Cash Payment	E 101-45200-316	Lawn care and mowing	MEADOWS PARK		\$135.00
Invoice	1868	7/3/2026			
Cash Payment	E 101-43000-316	Lawn care and mowing	Large Public area in the middle of town		\$240.00
Invoice	1868	7/3/2026			
Cash Payment	E 101-45200-316	Lawn care and mowing	2 BALL FIELDS SECOND MOW OF THE WEEK		\$340.00
Invoice	1868	7/3/2026			
Cash Payment	E 101-45200-316	Lawn care and mowing	BRYANTWOOD PARK		\$333.80
Invoice	1868	7/3/2026			
Cash Payment	E 101-43000-316	Lawn care and mowing	City Sign Southeast on Hwy 12		\$70.00
Invoice	1868	7/3/2026			
Cash Payment	E 101-43000-316	Lawn care and mowing	City Sign Westside on Hwy 12		\$70.00
Invoice	1868	7/3/2026			
Transaction Date	7/3/2026	BoMP/MidCountry/4	10100	Total	\$5,979.75
Refer	0	JOHN DELONG	-		
Cash Payment	G 601-28010	UB overpayment	REFUND: 1487 MEADOW LN / ACCT 00-00049200-01-0		\$310.71
Invoice		6/17/2026			
Transaction Date	6/17/2026	BoMP/MidCountry/4	10100	Total	\$310.71
Refer	0	Kwik Trip, Inc.	-		
Cash Payment	G 701-22020	ESCROW: KWIK TRIP	Kwik Trip Escrow Refund		\$16,079.35
Invoice		1/7/2025	Project 22020		
Transaction Date	1/7/2025	BoMP/MidCountry/4	10100	Total	\$16,079.35
Refer	0	LARSON, KEVIN	-		
Cash Payment	E 101-41500-331	Training & Travel	Mileage - May 2026		\$15.66
Invoice		5/20/2026			
Cash Payment	E 101-41500-331	Training & Travel	Mileage - June 2026		\$8.70
Invoice		5/20/2026			
Transaction Date	5/20/2026	BoMP/MidCountry/4	10100	Total	\$24.36
Refer	0	LUNDBERG, DAVID & LORRAINE	-		
Cash Payment	G 601-28010	UB overpayment	REFUND: 5735 MAIN ST W acct 00-00000400-03-7		\$30.35
Invoice		6/30/2026			
Transaction Date	6/30/2026	BoMP/MidCountry/4	10100	Total	\$30.35
Refer	0	MAAS-KUSSKE, JULIE	-		
Cash Payment	E 101-41110-331	Training & Travel	June 2026 Mileage		\$58.73
Invoice		6/4/2026			
Cash Payment	E 101-41110-331	Training & Travel	Meal 06-23-26		\$15.97
Invoice		6/4/2026			
Transaction Date	6/4/2026	BoMP/MidCountry/4	10100	Total	\$74.70
Refer	0	MARTIN, JAYME	-		
Cash Payment	G 601-28010	UB overpayment	REFUND: 5770 MAIN ST W / ACCT 00-00026400-00-8		\$110.28
Invoice		6/17/2026			
Transaction Date	6/17/2026	BoMP/MidCountry/4	10100	Total	\$110.28
Refer	0	METRO WEST INSPECTION SERVI	-		
Cash Payment	E 101-42400-308	Building Inspection	Finalized permits June 2026		\$90.00
Invoice	5066	6/24/2026			

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Cash Payment	E 101-42400-308	Building Inspection	Rental Inspections June 2026		\$400.00
Invoice	5066	6/24/2026			
Transaction Date	6/24/2026	BoMP/MidCountry/4	10100	Total	\$490.00
Refer	0	METROPOLITAN COUNCIL	-		
Cash Payment	E 602-49450-319	Other Consulting Serv	Waste Water Services Def Rev August 2026		\$23,660.19
Invoice	0001208843	7/2/2026			
Transaction Date	7/2/2026	BoMP/MidCountry/4	10100	Total	\$23,660.19
Refer	0	MN DEPT OF LABOR & INDUSTRY	-		
Cash Payment	G 101-20801	State Building Surcharge	QUARTERLY BUILDING PERMIT SURCHARGE REPORT - Q2 2026		\$825.38
Invoice		7/7/2026			
Transaction Date	7/7/2026	BoMP/MidCountry/4	10100	Total	\$825.38
Refer	0	NUTRI-DYN	-		
Cash Payment	G 701-22006	ESCROW- 5410 HWY 12 (N	refund of escrow balance		\$2,699.12
Invoice		7/15/2026	Project 22006		
Transaction Date	7/15/2026	BoMP/MidCountry/4	10100	Total	\$2,699.12
Refer	0	NYSTROM PUBLISHING CO INC	-		
Cash Payment	E 101-41500-352	General Public Informati	Summer 2026 City Newsletter + invoice		\$412.16
Invoice	50127	6/26/2026			
Cash Payment	E 601-49400-352	General Public Informati	Summer 2026 City Newsletter + invoice		\$412.16
Invoice	50127	6/26/2026			
Cash Payment	E 602-49450-352	General Public Informati	Summer 2026 City Newsletter + invoice		\$412.18
Invoice	50127	6/26/2026			
Transaction Date	6/26/2026	BoMP/MidCountry/4	10100	Total	\$1,236.50
Refer	0	OPG-3	-		
Cash Payment	E 101-41500-433	Dues & Subscriptions	Laserfiche Renewal 9.21.26 to 9.20.27		\$2,049.00
Invoice	9908	7/1/2026			
Cash Payment	E 603-49455-433	Dues & Subscriptions	Laserfiche Renewal 9.21.25 to 9.20.26		\$170.75
Invoice	9908	7/1/2026			
Cash Payment	E 602-49450-433	Dues & Subscriptions	Laserfiche Renewal 9.21.25 to 9.20.26		\$341.50
Invoice	9908	7/1/2026			
Cash Payment	E 601-49400-433	Dues & Subscriptions	Laserfiche Renewal 9.21.25 to 9.20.26		\$853.75
Invoice	9908	7/1/2026			
Transaction Date	7/1/2026	BoMP/MidCountry/4	10100	Total	\$3,415.00
Refer	0	PEOPLESERVICE, INC.	-		
Cash Payment	E 101-45200-311	Contract Service	(PARKS 30%) July		\$4,720.80
Invoice	PSINV110694	7/15/2026			
Cash Payment	E 101-43000-311	Contract Service	(PUBLIC WORKS 18%) July		\$2,832.48
Invoice	PSINV110694	7/15/2026			
Cash Payment	E 601-49400-311	Contract Service	(WATER 38%) July		\$5,979.68
Invoice	PSINV110694	7/15/2026			
Cash Payment	E 602-49450-311	Contract Service	(SEWER 6%) July		\$944.16
Invoice	PSINV110694	7/15/2026			
Cash Payment	E 101-43100-311	Contract Service	(STREETS 8%) July		\$1,258.88
Invoice	PSINV110694	7/15/2026			
Transaction Date	7/15/2026	BoMP/MidCountry/4	10100	Total	\$15,736.00
Refer	0	PRECISION PLUMBING, INC.	-		

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Cash Payment	R 101-32210	Building Permits	REFUND BP2026-063 1520 WYMAN AVE	\$2,183.05
Invoice		4/8/2026		
Cash Payment	G 101-20801	State Building Surcharge	REFUND BP2026-063 1520 WYMAN AVE	\$122.73
Invoice		4/8/2026		
Cash Payment	R 101-34104	Project Review Fees	REFUND BP2026-063 1520 WYMAN AVE	\$520.76
Invoice		4/8/2026		
Transaction Date	4/8/2026	BoMP/MidCountry/4	10100	Total \$2,826.54
Refer	0	R C ELECTRIC INC	-	
Cash Payment	E 601-49400-400	Equipment Repair & Mai	Maple Plain Treatment Plant Check exhaust fans and unit heat	\$4,196.00
Invoice	10031	6/19/2026		
Transaction Date	6/19/2026	BoMP/MidCountry/4	10100	Total \$4,196.00
Refer	0	RAILROAD MGMT CO	-	
Cash Payment	E 602-49450-433	Dues & Subscriptions	License Fees- 8 Inch Sewer Pipeline Encroachment 10/01/26 0	\$458.76
Invoice	553550	6/29/2026		
Transaction Date	6/29/2026	BoMP/MidCountry/4	10100	Total \$458.76
Refer	0	SCENIC SIGN CORP	-	
Cash Payment	E 101-43000-400	Equipment Repair & Mai	Electronic Sign - REPAIR	\$3,336.41
Invoice	1650	6/30/2026		
Transaction Date	6/30/2026	BoMP/MidCountry/4	10100	Total \$3,336.41
Refer	0	SCHILLANDER, JACOB	-	
Cash Payment	E 101-41500-331	Training & Travel	JK- Q2 2026 Reimbursments	\$536.20
Invoice		7/9/2026		
Transaction Date	7/9/2026	BoMP/MidCountry/4	10100	Total \$536.20
Refer	0	TERRAMARK	-	
Cash Payment	G 701-22021	ESCROW: NORTHSHORE	Planning Services (Terramark) June 2026	\$2,430.00
Invoice	00292026	6/1/2026	Project 22021	
Cash Payment	G 701-22029	ESCROW: 5600 PIONEER	Planning Services (Terramark) June 2026	\$1,890.00
Invoice	00292026	6/1/2026	Project 22029	
Cash Payment	E 101-41910-302	Planning Services	General Planning Services (Terramark) - June 2026	\$2,516.25
Invoice	00292026	6/1/2026		
Cash Payment	E 101-41910-302	Planning Services	General Planning Services (Terramark) - MP Zoning Verificati	\$202.50
Invoice	00292026	6/1/2026		
Cash Payment	G 701-22030	ESCROW:EQUINOX DEVE	Planning Services (Terramark) - townhome dev. project June	\$2,193.75
Invoice	00292026	6/1/2026	Project 22030	
Cash Payment	G 701-22024	ESCROW: NORTH SHORE	Planning Services (Terramark) June 2026	\$67.50
Invoice	00292026	6/1/2026	Project 22024	
Cash Payment	G 701-22009	ESCROW- 1701 BAKER PA	Planning Services (Terramark) June 2026	\$201.25
Invoice	00292026	6/1/2026	Project 22009	
Transaction Date	6/1/2026	BoMP/MidCountry/4	10100	Total \$9,501.25
Refer	0	TREETEC LLC	-	
Cash Payment	E 101-43000-311	Contract Service	Tree Removal - - large leaning box elder tree	\$3,500.00
Invoice	0506-I	6/17/2026		
Transaction Date	6/17/2026	BoMP/MidCountry/4	10100	Total \$3,500.00

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Refer	0 UNITED FARMERS COOPERATIVE	-			
Cash Payment	E 601-49400-212 Motor Fuels	249 Gal of UNLEADED GAS @ 3.8790/gallon			\$965.87
Invoice	3631686	6/30/2026			
Transaction Date	6/30/2026	BoMP/MidCountry/4	10100	Total	\$965.87
Refer	0 USI Consulting Group	-			
Cash Payment	E 101-42290-311 Contract Service	Actuarial Services - Valuations 67 & 68 for Fire Relief Pens			\$2,600.00
Invoice	90126592	6/30/2026			
Transaction Date	6/30/2026	BoMP/MidCountry/4	10100	Total	\$2,600.00
Refer	0 VALLEY-RICH CO., INC	-			
Cash Payment	E 601-49400-400 Equipment Repair & Mai	January water main break - Lawn Repair 4854 Main St E- Dirt			\$564.00
Invoice	35721	6/8/2026			
Cash Payment	E 601-49400-400 Equipment Repair & Mai	6 water main break repair at 5424 Bryant St			\$6,085.50
Invoice	35806	7/9/2026			
Transaction Date	6/8/2026	BoMP/MidCountry/4	10100	Total	\$6,649.50
Refer	0 WEST HENNEPIN PUBLIC SAFETY	-			
Cash Payment	G 101-21707 Dental Insurance	Dental - July 2026			\$104.12
Invoice		7/1/2026			
Cash Payment	G 101-21707 Dental Insurance	Dental - August 2026			\$104.12
Invoice		7/16/2026			
Cash Payment	E 101-42110-306 Police Administration	AUGUST 2026 POLICE CONTRACT SERVICES			\$62,225.26
Invoice		11/10/2025			
Transaction Date	7/1/2026	BoMP/MidCountry/4	10100	Total	\$62,433.50
Refer	0 Westvalve Plumbing	-			
Cash Payment	E 101-45200-311 Contract Service	Commercial Plumbing 1655 Pioneer ave - RPZ test & repair			\$525.00
Invoice	1270	5/27/2026			
Cash Payment	E 101-45200-311 Contract Service	Trip Charge/Admin fee			\$145.00
Invoice	1270	5/27/2026			
Cash Payment	E 101-45200-311 Contract Service	Materials Rebuild kit			\$350.00
Invoice	1270	5/27/2026			
Transaction Date	5/27/2026	BoMP/MidCountry/4	10100	Total	\$1,020.00

Fund Summary	
	10100 BoMP/MidCountry/4M
101 GENERAL FUND	\$112,403.45
462 2026 DOWNTOWN RECONSTRUCTION	\$49,021.00
601 WATER FUND	\$27,243.16
602 SEWER FUND	\$30,269.41
603 STORM WATER FUND	\$2,326.16
701 PLAN REVIEW ESCROWS	\$36,231.14
	\$257,494.32

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$257,494.32
Total	\$257,494.32

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Payments Batch 072726 ACH PMTS**\$30,121.97**

Refer	0 ARVIG	Ck# 005075E 7/16/2026	
Cash Payment	E 101-41500-321 Telephone & Internet	Fiber Internet 06/28/2026-07/27/2026	\$231.97
Invoice	6/28/2026		
Cash Payment	E 601-49400-321 Telephone & Internet	Fiber Internet 06/28/2026-07/27/2026	\$231.98
Invoice	6/28/2026		
Transaction Date	6/28/2026	BoMP/MidCountry/4 10100	Total \$463.95
Refer	0 CENTERPOINT ENERGY	Ck# 005066E 7/16/2026	
Cash Payment	E 101-43000-383 Gas Utilities	PUBLIC WORKS 05/20/2026-06/19/2026	\$28.00
Invoice	6/29/2026		
Cash Payment	E 602-49450-383 Gas Utilities	LIFT STATION 05/20/2026-06/19/2026	\$30.40
Invoice	6/29/2026		
Cash Payment	E 601-49400-383 Gas Utilities	WTP 05/20/2026-06/19/2026	\$28.34
Invoice	6/29/2026		
Transaction Date	6/29/2026	BoMP/MidCountry/4 10100	Total \$86.74
Refer	0 CliftonLarsonAllen LLP	Ck# 005078E 7/16/2026	
Cash Payment	E 101-41500-301 Auditing & Accounting S	Technology and Client Support	\$772.50
Invoice	L261288000 5/13/2026		
Cash Payment	E 101-41500-301 Auditing & Accounting S	Audit services performed for 2025	\$9,800.00
Invoice	L261288000 5/13/2026		
Cash Payment	E 601-49400-301 Auditing & Accounting S	Audit services performed for 2025	\$1,883.33
Invoice	L261288000 5/13/2026		
Cash Payment	E 602-49450-301 Auditing & Accounting S	Audit services performed for 2025	\$1,883.33
Invoice	L261288000 5/13/2026		
Cash Payment	E 603-49455-301 Auditing & Accounting S	Audit services performed for 2025	\$1,883.34
Invoice	L261288000 5/13/2026		
Transaction Date	5/13/2026	BoMP/MidCountry/4 10100	Total \$16,222.50
Refer	0 ELAN FINANCIAL SERVICES	Ck# 005076E 7/16/2026	
Cash Payment	E 101-41500-321 Telephone & Internet	RINGCENTRAL 05/18/2026-06/20/2026	\$146.91
Invoice	6/11/2026		
Cash Payment	E 101-41500-309 EDP, Software and Desi	SIMPLISAFE - 05/26/2026 to 06/26/2026 - COUNCIL CHAMBER	\$32.99
Invoice	6/11/2026		
Cash Payment	E 101-41500-309 EDP, Software and Desi	SIMPLISAFE - 05/26/2026 to 06/25/2026	\$31.99
Invoice	6/11/2026		
Cash Payment	E 101-41110-201 Operating Supplies	SCHAAF FLORAL (funeral flowers)	\$138.76
Invoice	6/11/2026		
Cash Payment	G 701-22016 ESCROW: IUP / 5060 HWY	USPS.COM Tracking Plus 800-3447779 DC Project 22016	\$10.48
Invoice	6/11/2026		
Cash Payment	E 601-49400-240 Small Tools & Minor Equ	MENARDS: Venting Fans for WTP (2)	\$247.78
Invoice	6/11/2026		
Cash Payment	E 101-41500-433 Dues & Subscriptions	MCFOA Member Renewal - JS thru 7/01/2027	\$50.00
Invoice	6/11/2026		
Cash Payment	E 101-43000-311 Contract Service	MAINTAINX Essential Plan Jun 6, 2026â€Jun 6, 2027	\$416.81
Invoice	6/11/2026		
Cash Payment	E 601-49400-311 Contract Service	MAINTAINX Essential Plan Jun 6, 2026â€Jun 6, 2027	\$416.81
Invoice	6/11/2026		

CITY OF MAPLE PLAIN

Payments

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Current Period: July 2026

Cash Payment	E 602-49450-311	Contract Service	MAINTAINX Essential Plan Jun 6, 2026	Jun 6, 2027	\$418.81
Invoice		6/11/2026			
Cash Payment	E 603-49455-311	Contract Service	MAINTAINX Essential Plan Jun 6, 2026	Jun 6, 2027	\$414.84
Invoice		6/11/2026			
Transaction Date	6/11/2026	BoMP/MidCountry/4	10100	Total	\$2,326.18
Refer	0 FRONTIER		Ck# 005067E 7/16/2026		
Cash Payment	E 601-49400-321	Telephone & Internet	SCADA #763-479-3047-111308-2	Jun 10-Jul09,2026	\$105.56
Invoice 1827		6/10/2026			
Transaction Date	6/10/2026	BoMP/MidCountry/4	10100	Total	\$105.56
Refer	0 GOOGLE.COM		Ck# 005072E 7/16/2026		
Cash Payment	E 101-41500-309	EDP, Software and Desi	Jun 1, 2026 - Jun 30, 2026		\$184.80
Invoice 5612473987		6/30/2026			
Cash Payment	E 101-41110-309	EDP, Software and Desi	Jun 1, 2026 - Jun 30, 2026		\$132.00
Invoice 5612473987		6/30/2026			
Transaction Date	6/30/2026	BoMP/MidCountry/4	10100	Total	\$316.80
Refer	0 HEALTHPARTNERS		Ck# 005068E 7/16/2026		
Cash Payment	G 101-21706	Health Insurance	Health Insurance August 2026		\$2,000.07
Invoice 092809790420		7/4/2026			
Transaction Date	7/4/2026	BoMP/MidCountry/4	10100	Total	\$2,000.07
Refer	0 MUNICIPALPAY		Ck# 005077E 7/16/2026		
Cash Payment	E 601-49400-309	EDP, Software and Desi	496090223884 MAPLE PLAIN UTILITY	06/01/26 - 06/30/26	\$180.03
Invoice		6/1/2026			
Transaction Date	6/1/2026	BoMP/MidCountry/4	10100	Total	\$180.03
Refer	0 MUNICIPALPAY		Ck# 005077E 7/16/2026		
Cash Payment	E 101-41500-455	Bank Fees	496090224882 MAPLE PLAIN PERMITS	06/01/26 - 06/30/26	\$638.05
Invoice		6/1/2026			
Transaction Date	6/1/2026	BoMP/MidCountry/4	10100	Total	\$638.05
Refer	0 OPTUM BANK		Ck# 005071E 7/16/2026		
Cash Payment	E 101-41500-131	Employer Paid Health In	HSA Monthly Maintenance Fee - 26-May - Group ID HB905889A		\$7.50
Invoice 0001932936		6/10/2026			
Transaction Date	6/10/2026	BoMP/MidCountry/4	10100	Total	\$7.50
Refer	0 QUADIENT POSTAGE FUNDING		Ck# 005074E 7/16/2026		
Cash Payment	E 101-41500-322	Postage	POSTAGE		\$166.66
Invoice		7/3/2026			
Cash Payment	E 602-49450-322	Postage	POSTAGE		\$166.66
Invoice		7/3/2026			
Cash Payment	E 601-49400-322	Postage	POSTAGE		\$166.68
Invoice		7/3/2026			
Transaction Date	7/3/2026	BoMP/MidCountry/4	10100	Total	\$500.00
Refer	0 RELIANCE STANDARD		Ck# 005069E 7/16/2026		
Cash Payment	G 101-21715	Long-Term Disability	Voluntary LTD July 2026		\$53.50
Invoice		6/16/2026			

CITY OF MAPLE PLAIN

Payments

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Current Period: July 2026

Transaction Date	6/16/2026	BoMP/MidCountry/4	10100	Total	\$53.50
Refer	0 <u>REPUBLIC SERVICES</u>	Ck# 005062E	7/16/2026		
Cash Payment	E 101-43200-314 Sanitation & Recycling S	Waste/Recycling Overage June 2026			\$63.15
Invoice	0894007582633	6/30/2026			
Cash Payment	E 101-43000-384 Refuse & Recycling	Organics Recycling July 2026			\$298.71
Invoice	0894007582633	6/30/2026			
Cash Payment	E 101-43000-384 Refuse & Recycling	Total Fuel/Environmental Recovery Fee			\$234.23
Invoice	0894007582633	6/30/2026			
Transaction Date	6/30/2026	BoMP/MidCountry/4	10100	Total	\$596.09
Refer	0 <u>STANDARD INSURANCE CO</u>	Ck# 005070E	7/16/2026		
Cash Payment	G 101-21708 Life Insurance	Life Insurance - June premium			\$8.02
Invoice		2/4/2026			
Transaction Date	2/4/2026	BoMP/MidCountry/4	10100	Total	\$8.02
Refer	0 <u>TOSHIBA AMERICA BUSINESS SO</u>	Ck# 005073E	7/16/2026		
Cash Payment	E 101-41500-413 Office Equipment Rental	TOSHIBA COPIER 07/01/2026-07/31/2026			\$145.72
Invoice	5039357452	7/6/2026			
Cash Payment	E 101-41500-201 Operating Supplies	Black/White Copy			\$3.35
Invoice	5039357452	7/6/2026			
Cash Payment	E 101-41500-201 Operating Supplies	Color Copies			\$22.37
Invoice	5039357452	7/6/2026			
Transaction Date	7/6/2026	BoMP/MidCountry/4	10100	Total	\$171.44
Refer	0 <u>VERIZON</u>	Ck# 005063E	7/16/2026		
Cash Payment	E 601-49400-321 Telephone & Internet	Jetpack: 05/11 - 06/10			\$55.78
Invoice	6145719333	6/10/2026			
Transaction Date	6/10/2026	BoMP/MidCountry/4	10100	Total	\$55.78
Refer	0 <u>XCEL ENERGY</u>	Ck# 005064E	7/16/2026		
Cash Payment	E 101-43000-381 Electric Utilities	5240 MAIN ST E MUSEUM			\$3.92
Invoice	1289036938	6/16/2026			
Transaction Date	6/16/2026	BoMP/MidCountry/4	10100	Total	\$3.92
Refer	0 <u>XCEL ENERGY</u>	Ck# 005065E	7/16/2026		
Cash Payment	E 101-43100-381 Electric Utilities	STREET LIGHTS 06/03/26 to 07/02/26			\$2,510.23
Invoice		7/6/2026			
Transaction Date	7/6/2026	BoMP/MidCountry/4	10100	Total	\$2,510.23
Refer	0 <u>XCEL ENERGY</u>	Ck# 005065E	7/16/2026		
Cash Payment	E 101-43100-381 Electric Utilities	5601 HIGHWAY 12 TRAFFIC SIGNALS			\$53.57
Invoice		7/6/2026			
Cash Payment	E 101-45200-381 Electric Utilities	1720 BUDD AVE VET MEMORIAL PARK			\$70.83
Invoice		7/6/2026			
Cash Payment	E 101-45200-381 Electric Utilities	1481 RAINBOW AVE PARK			\$42.92
Invoice		7/6/2026			
Cash Payment	E 601-49400-381 Electric Utilities	1666 BUDD AVE WATER ACCOUNT			\$80.99
Invoice		7/6/2026			
Cash Payment	E 602-49450-381 Electric Utilities	5829 HIGHWAY 12 SEWER			\$225.44
Invoice		7/6/2026			
Cash Payment	E 101-43100-381 Electric Utilities	4802 HIGHWAY 12 TRAFFIC			\$38.29
Invoice		7/6/2026			

CITY OF MAPLE PLAIN

Payments

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Current Period: July 2026

Cash Payment	E 601-49400-381	Electric Utilities	1650 PIONEER AVE UNIT WATER PLANT	\$3,211.40
Invoice		7/6/2026		
Cash Payment	E 101-43000-381	Electric Utilities	5160 OAK ST	\$50.50
Invoice		7/6/2026		
Cash Payment	E 101-43000-381	Electric Utilities	1501 BAKER PARK RD	\$19.76
Invoice		7/6/2026		
Cash Payment	E 101-43000-381	Electric Utilities	5186 MAIN ST E	\$19.84
Invoice		7/6/2026		
Cash Payment	E 101-45200-381	Electric Utilities	1750 BUDD AVE VET MEMORIAL PARK-2	\$44.21
Invoice		7/6/2026		
Cash Payment	E 101-45200-381	Electric Utilities	1490 PARKVIEW RD (Rainbow)	\$8.70
Invoice		7/6/2026		
Cash Payment	E 101-45200-381	Electric Utilities	4997 OAK ST UNIT IRRIG	\$9.16
Invoice		7/6/2026		
Transaction Date	7/6/2026	BoMP/MidCountry/4	10100	Total \$3,875.61

Fund Summary

	10100 BoMP/MidCountry/4M	
101 GENERAL FUND		\$18,479.99
601 WATER FUND		\$6,608.68
602 SEWER FUND		\$2,724.64
603 STORM WATER FUND		\$2,298.18
701 PLAN REVIEW ESCROWS		\$10.48
		<u>\$30,121.97</u>

Pre-Written Checks	\$30,121.97
Checks to be Generated by the Computer	<u>\$0.00</u>
Total	\$30,121.97

CITY OF MAPLE PLAIN

Payments

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Page 1

Current Period: July 2026

Payments Batch 072726 STREET PROJ				\$1,782.00
Refer	0 BOLTON & MENK, INC.			-
Cash Payment	E 458-43000-303	Engineering Services	Maple Plain/2024 Street Reconstruction Construction Observa	\$1,782.00
Invoice	0398601	6/24/2026		
Transaction Date	6/24/2026	BoMP/MidCountry/4	10100	Total \$1,782.00

Fund Summary	
	10100 BoMP/MidCountry/4M
458 2024 STREET RECONSTRUCTION	\$1,782.00
	\$1,782.00

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$1,782.00
Total	\$1,782.00



Real People. Real Solutions.

Please Remit To: Bolton & Menk, Inc.
1960 Premier Drive | Mankato, MN 56001-5900
507-625-4171 | 507-625-4177 (fax)

Payment by Credit Card Available Online at www.Bolton-Menk.com
To Ensure Proper Credit, Provide Invoice Numbers with Payment

City of Maple Plain
city-of-maple-plain@capture.us.getyooz.com
Maple Plain, MN 55359

June 24, 2026
Project No: 0C1.132036.000
Invoice No: 0398601
Client Account: MAPLEPLA_CI_MN

Maple Plain/2024 Street Reconstruction

Construction Observation (0000004)

Professional Services

	Hours	Rate	Amount	
Project Manager				
Bauman, Matthew	1.50	198.00	297.00	
Weyandt, Jeffrey	3.50	218.00	763.00	
Weyandt, Jeffrey	1.00	218.00	218.00	
<i>Drain Tile Pay App</i>				
Senior Technician				
Remer, Zachary	3.00	168.00	504.00	
<i>Creating Sod Quantity Map</i>				
Totals	9.00		1,782.00	
Total Labor				1,782.00
		Total this Task		\$1,782.00
		Total this Invoice		\$1,782.00

Billings to Date

	Current	Prior	Total
Labor	1,782.00	620,640.00	622,422.00
Expense	0.00	2,154.46	2,154.46
Totals	1,782.00	622,794.46	624,576.46

Bolton & Menk, Inc. is an equal opportunity employer and federal contractor or subcontractor. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The parties also agree that, as applicable, they will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.

Notice: A Finance charge of 1.5% per month (annual percentage of 18%) is charged on balances 30 days or over.

CITY OF MAPLE PLAIN

Payments

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Current Period: July 2026

Payments Batch 082026 MPFA BOND					\$225,397.25
Refer	0 MN PUBLIC FACILITIES AUTHORIT _				
Cash Payment	E 601-49400-611	Bond Interest	MPFA-06-0039-R-FY07	PFA Loan Interest	\$2,397.25
Invoice	7/13/2026				
Cash Payment	G 601-22531	Revenue Bonds Payable-Cur	MPFA-06-0039-R-FY07	PFA Loan Principal	\$223,000.00
Invoice	7/13/2026				
Transaction Date	7/13/2026	BoMP/MidCountry/4	10100	Total	\$225,397.25

Fund Summary	
	10100 BoMP/MidCountry/4M
601 WATER FUND	\$225,397.25
	\$225,397.25

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$225,397.25
Total	\$225,397.25

From: [Jacob Schillander](#)
To: [Cheryl Kershaw](#)
Subject: Fwd: Loan repayments due on G.O. Bonds payable to the MN Public Facilities Authority_001
Date: Monday, July 13, 2026 8:27:33 AM
Attachments: [image004.png](#)
[ATT00001.png](#)
[Instructions for making an Electronic Check Payment.pdf](#)

"Kindness is the cornerstone of a more compassionate world"



Jacob Schillander
City Administrator

P: 763-479-0516
M: 763-218-6444
jschillander@mapleplainmn.gov

5050 Independence St.
PO Box 97
Maple Plain, MN 55359
www.mapleplainmn.gov



[To Schedule A Meeting With Me Click Here](#)

[Send Me Secure Files](#)

MN Data Practices Notification: Pursuant to MN Data Practices Chapter 13 all government data including email communications is presumed to be public unless there is a specific state statute, federal law, or temporary classification that classifies it otherwise.

----- Forwarded message -----

From: PFA, MN (PFA) <mn.pfa@state.mn.us>

Date: Fri, Jul 10, 2026 at 12:53 PM

Subject: Loan repayments due on G.O. Bonds payable to the MN Public Facilities Authority_001

To: Jacob Schillander <jschillander@mapleplainmn.gov>

Cc: PFA, MN (PFA) <mn.pfa@state.mn.us>

Borrower Name: Maple Plain

Recipient ID: 40256

***MPFA now accepts payments by electronic check at no cost to you. Please visit our website for more details

Please be reminded that, in accordance with the Loan Agreement(s) and related G.O. Note(s), your semi-annual repayment is due to the Authority on or before: Thursday, August 20, 2026

Total Amount due to the Authority: \$225,397.25

The table below shows the loans with repayments due:

contract	MPFA Funding ID	Interest	Principal	Total
DW_01	MPFA-06-0039-R-FY07	2,397.25	223,000.00	225,397.25
total due by: Aug 20, 2026		2,397.25	223,000.00	225,397.25

Current loan schedules can be found on your MPFA SharePoint site

If you have questions regarding your project(s) financing, please contact your loan officer MPFA at:

mn.pfa@state.mn.us

Please note: through the day of this email we haven't received your repayment(s) shown above

If I can be of any further assistance, please let me know.

Sincerely,



Melissa Ralph, Chief Financial Officer

Melissa Wilwert / Fiscal & Administrative Specialist

Minnesota Public Facilities Authority
1st National Bank Building
332 Minnesota St., Suite W820

St. Paul MN 55101
Voice Mail: 651-259-7295

melissa.wilwert@state.mn.us



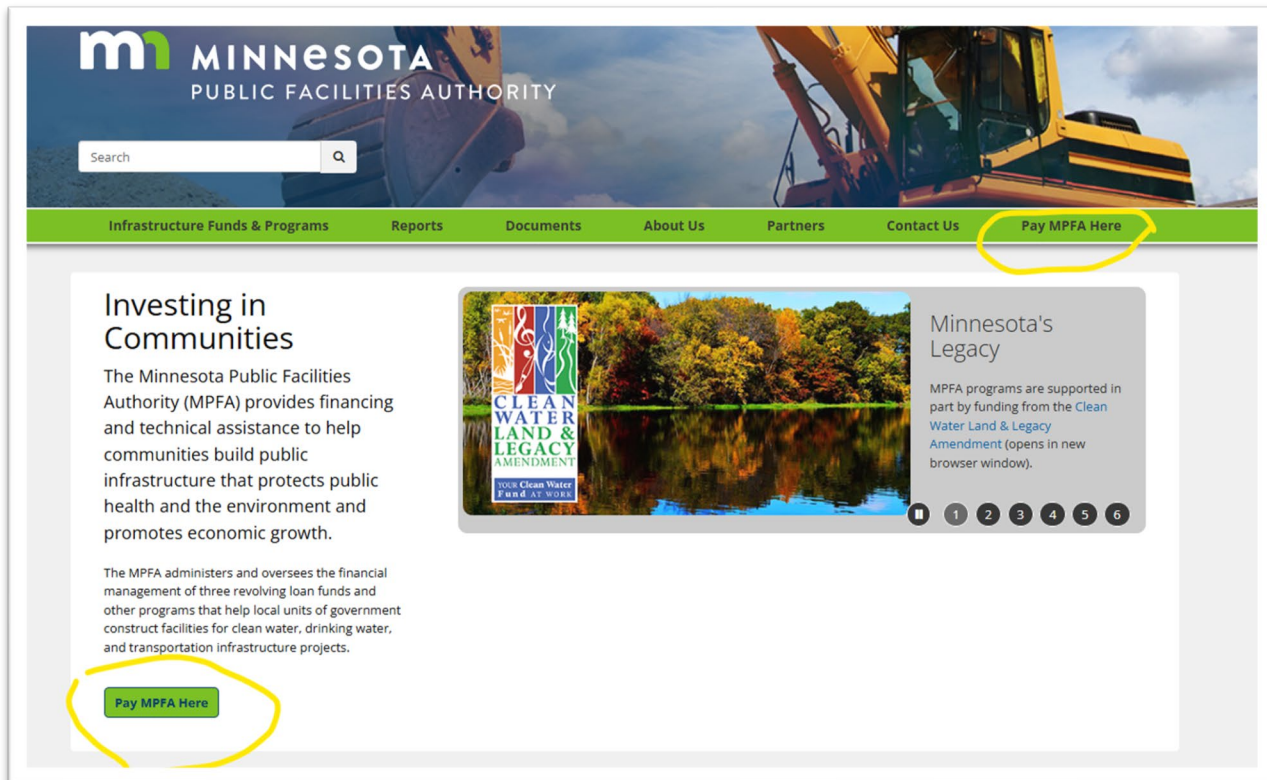
Instructions for making an Electronic Check Payment:

Section 7, Item D.

Follow this link: [Pay MPFA Here / Public Facilities Authority](#)

Below gives the visual steps to make the payment.

1) [Public Facilities Authority \(MPFA\) / Public Facilities Authority](#)



2) [Pay MPFA Here / Public Facilities Authority](#)



3) [MN Web Payments](#)

IMPORTANT: Your reminder letter will provide you with the Recipient ID and the Borrower Name. These need to be entered EXACTLY the way that it is provided.

IF you enter your information correctly; the “Amount to Pay” will prompt next.

Public Facilities Authority Payments

Enter your information and select the Continue button. The system will fetch your amount to pay. Select the Cancel button to return to the main payments page.

Recipient ID:

Borrower Name:

Amount to Pay: 58,874.99

Payments made here are one time only.
 Payments made after 8:00 PM Central Standard Time or on holidays or weekends will be credited the following business day.
 Payments may be made by checking/savings.

Make a Payment

My Payment

Minnesota Public Facilities Authority
Amount Due \$58,874.99

Payment Information

Frequency One Time
Payment Amount \$58,874.99
Payment Date Pay Now

Contact Information

First Name
 Last Name
 Company (Optional)
 Address 1
 Address 2 (Optional)
 City
 State
 Zip Code
 Zip Code Extension (Optional)
 Phone Number
 Email Address

← Next you will enter contact information. This provides MPFA contact information for the person making the payment. If we have any follow-up questions we can contact this person directly.

Enter the routing number and bank account number then click continue.



Payment Method

Sample Check
 123 Main St.
 Anytown, MO 12345
 DATE _____
 PAY TO THE ORDER OF _____ \$ _____
 DOLLARS

MEMO: _____

123456780 055 11111111 001215

Bank Routing Number
 Bank Account Number
 Bank Account Type ☒ Checking ☐ Savings
☐ This is a business account

You will have an opportunity to print a receipt of the transaction, and you will also receive a confirmation email after you have completed the payment.

If you have any questions regarding the Electronic Payment; please contact your MPFA Loan Officer on your reminder letter.

[Contact the Public Facilities Authority / Public Facilities Authority](#)

mn.pfa@state.mn.us

SharePoint:

[Recipient's site for Grant and Loan Reports and Compliance](#)



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	30	296	325
Maple Plain	21	155	155
Independence	20	197	226
Corcoran	10	144	222
Other	6	121	252
Loretto	5	47	47
Greenfield	5	56	56
Totals	97	1016	1,284

June

Total Calls : 97

Standard: 79

Duty Crew: 18

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

NERIS Group

NERIS Group	# Incidents
Medical	55
No Emergency	17
Fire	10
Public Service	9
Hazardous Situation	7
Rescue	1
Totals	97

Call Type by City	Medical	No Emergency	Public Service	Hazardous	Fire	Rescue	Law Enforcement Support
Medina	15	9	1	4	1		
Independence	12	4	3		1		
Maple Plain	16	1	2	1	1		
Greenfield	4		1				
Corcoran	5	1	2	1	1	1	
Loretto	3	1		1			
Other		1			6		
Three Rivers Park							

Date: July 9, 2026

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

From: Director Matt DuRose

SUBJECT: June 2026 Monthly Activity Report



I present to you the June 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 11 criminal offenses reported, but they occurred in 8 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. A considerable amount of time was committed to planning and coordinating our Cops and Bobbers event coming up in July and budget preparation.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Matt DuRose".

West Hennepin Public Safety Monthly Activity Report

June 2026



June 2026 Overview



*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
837 (30%)

Total Calls for Service
2,750
(2025 YTD: 2,601)

Calls for Service
Independence
1,522 (55%)

Traffic
Offenses
350

DWIs
8

Other (15%)
AA – 224
TZD – 130
Oth – 37

Traffic
Offenses
666

DWIs
14

Crashes
7

Arrests
18

Crashes
65

Arrests
18

Group A
Offenses
31

Group B
Offenses
23

Group A
Offenses
19

Group B
Offenses
19

*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



Calls for Service: Non-Criminal

Medicals & Lift
Assists/Falls
39

Alarms
19

Traffic
Complaints
16

Suspicious
Activity
15

Disturbance
7

Welfare Check
& Mental Health
5

Record Checks
& Permits
72

Animal Calls
9

*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
160

Alarms
110

Traffic
Complaints
67

Suspicious
Activity
62

Disturbance
24

Welfare Check
& Mental Health
52

Record Checks
& Permits
285

Animal Calls
51

*Medicals & Lift Assists/Falls include all medical emergencies

*Alarms include home, business, fire, CO2 alarms

*Disturbance includes fights, harassment, and disorderly situations.

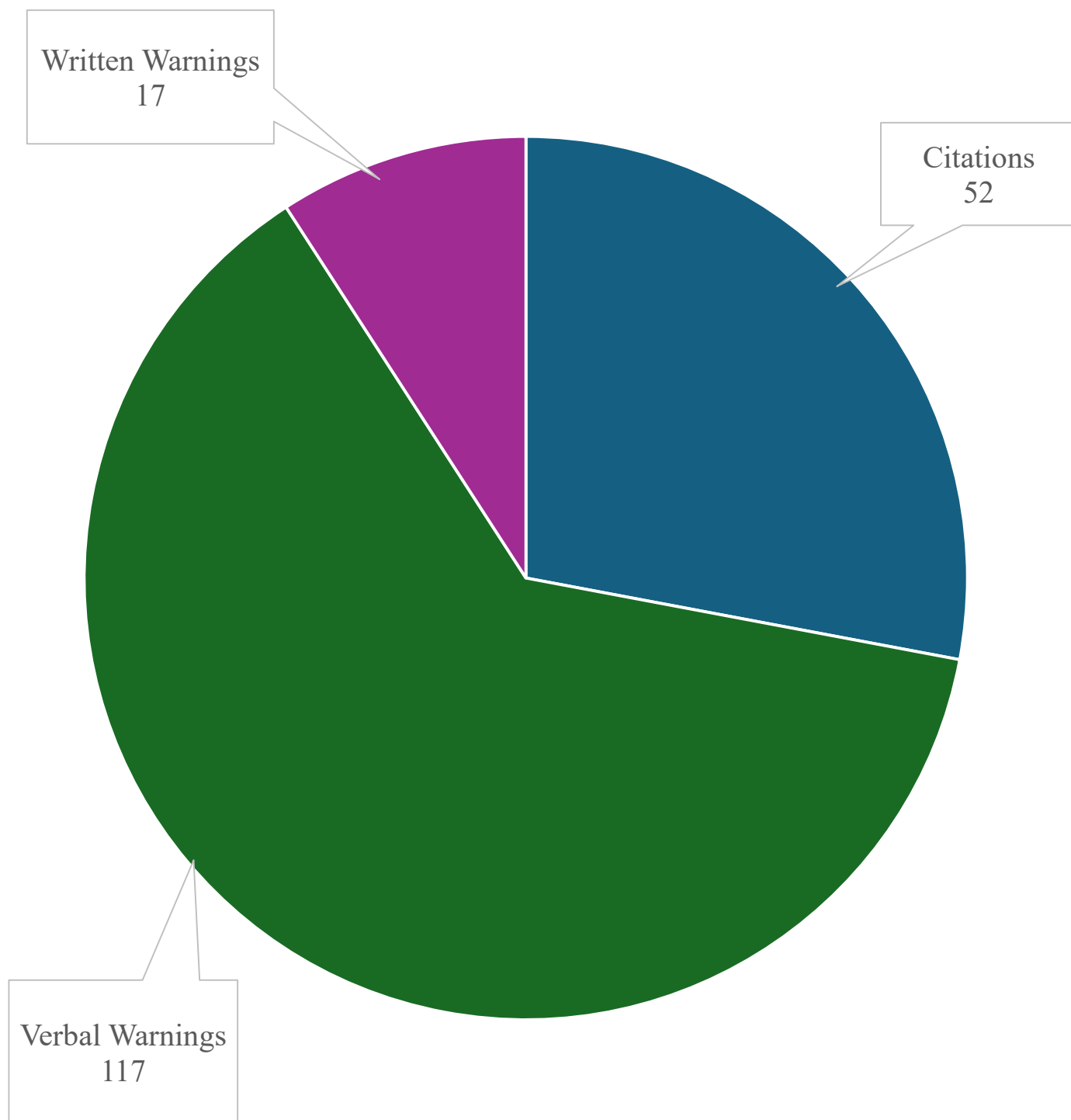


Notable Calls for Service

- **Threat, ICR 26002243:** 5700 block of Providence Curve, Independence. Officer was dispatched to take a threat report from Metropolitan Mosquito Control. Reporting party advised he had two employees spraying for mosquitos using a drone in a small marsh. The employees were approached by a resident who used threatening body language and intimidation. Officer attempted to speak with the resident about the inappropriate behavior but has been unsuccessful. Follow-up will continue.
- **Missing Person, ICR 26002535:** 4800 block of Gateway Blvd, Maple Plain. Officer was on routine patrol and observed a disheveled juvenile walking with a limp. Officer spoke to the juvenile and eventually found the juvenile was a current missing person from another county. Officer provided him with food and a drink and transported him nearby to turn him over to the originating agency from the missing person's report.
- **Juvenile Problem, ICR: 26002555:** Main Street E/Howard Ave, Maple Plain. Officer observed what appeared to be an underage juvenile riding an eBike. Officer spoke to the juvenile who advised he was 12 years old. He was provided with an educational eBike flier and was allowed to bike home. A parent was notified of the interaction and age requirements.
- **Safety Check, ICR 26002618:** County Road 90/Quass Cutoff, Independence. Officer was dispatched to a safety check where young adults were wakeboarding behind a pickup truck. Officer arrived on scene and located the individuals who advised they were trying to have fun and weren't intending to tear up the grass but advised they would help the homeowner fix it. A few days later, the Officer followed up with the homeowner who advised the boys laid down new grass seed and fixed the divots.
- **Missing Person, ICR 26002758:** 8600 block of Burr Oak Ln, Independence. Officers were dispatched to a vulnerable adult that had left home and was missing. Officers and other resources began looking for the subject. An alert went out to the public and the missing person was found and brought back to the scene by a Good Samaritan.



Traffic Offense Data

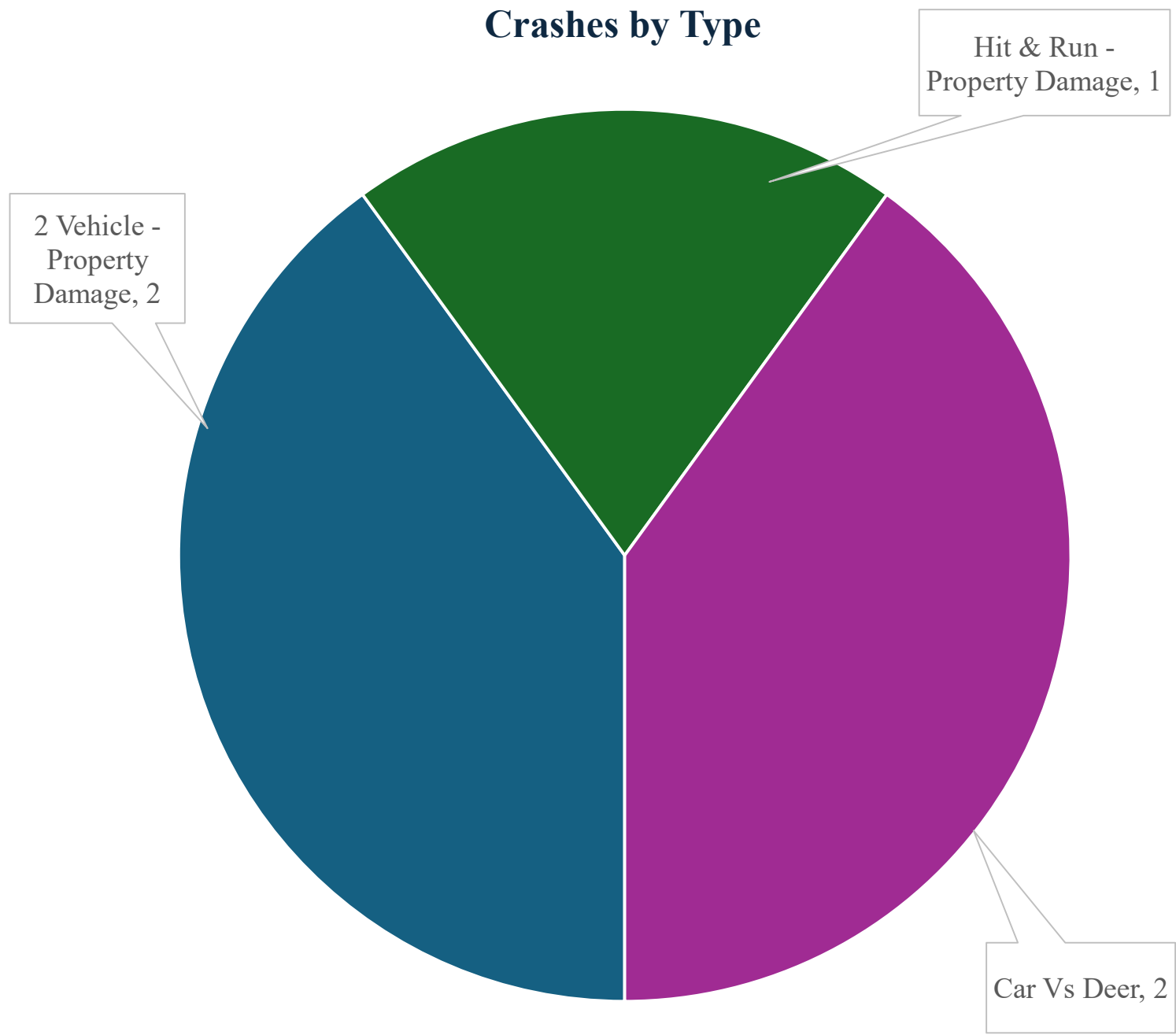


*Traffic Offense Data includes TZO stops



Crash Statistics

Crashes by Type



Criminal Offenses

Assault

MP – 1

Ind – 1

Trespassing

MP – 1

DWI

MP – 2

Ind – 1

Theft/Fraud

MP – 2

Ind – 2

Narcotics

MP – 1

* 11 total reportable criminal offenses to the State/FBI in 8 separate incidents



Notable Criminal Offenses

Section 8, Item B.

- **Forgery, ICR 26002363:** 5600 block of Main Street, Maple Plain. Officer was dispatched to take a theft report where the victim advised someone opened a Verizon account in his name without him knowing. The charges to the account were now in collections. Pending further investigation.
- **Narcotics & DWI, ICR 26002438:** Gateway Blvd/Baker Park Road, Maple Plain. Officer initiated a traffic stop on a vehicle for a revoked registered owner. Officer spoke to the driver who admitted his license status was revoked and discovered the vehicle was uninsured. A consent search of the vehicle was conducted and suspected methamphetamine and fentanyl was located. Driver was also displaying signs of impairment and was ultimately placed under arrest. A warrant for the driver's blood was granted and executed. Driver was released to the hospital for medical treatment. Pending results and charged.
- **DWI, ICR 26002695:** Highway 12/Howard Ave, Maple Plain. Officer stopped a vehicle for an equipment violation and spoke to the driver who admitted to drinking alcohol. Field Sobriety Tests were performed and a preliminary breath test indicated .09. Driver was arrested for DWI and transported for booking. Driver was released to a sober party pending charges.
- **DWI, ICR 26002696:** 6200 block of Highway 12, Independence. Officer stopped a vehicle for speed and spoke to the driver where a strong odor of cannabis was observed emanating from the passenger compartment of the vehicle. Officer observed signs of impairment and completed a Drug Recognition Evaluation where it was concluded the driver was impaired by cannabis. The driver admitted to taking a puff from a THC vape prior to driving. A search warrant was granted for a blood draw. Pending results.



Community Engagement

- June 1 Chief DuRose met with HC Opioid Response Team staff to learn more about HC's data, response, and resources
- June 4 Detective Anderson hosted Alcohol Server's training
- June 4 Detective Anderson and Chief DuRose attended Haven Homes lunch on the patio
- June 5 Chief DuRose attended Maple and Main Site Kickoff meeting
- June 8 Chief DuRose attended virtual HC Behavioral Health Cmte meeting
- June 9 Chief DuRose attended monthly WHCC meeting
- June 11 Chief DuRose attended Hwy 12 Safety Coalition meeting
- June 16 Chief DuRose attended the pig roast at Haven Homes for lunch
- June 25 Officer Vorderbruggen stopped by Representative Robbins' event at Blackwater Cafe



Community Engagement

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Real People. Real Solutions.

MEMORANDUM

Date: July 17, 2026
To: Honorable Mayor and City Council
From: Matthew S. Bauman, P.E.
CC: David P. Martini, P.E.
RE: July 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:
 - 5370 Hwy 12 Townhome Development
- Lead service line inventory and replacement project funded by the Minnesota Department of Health bid and is recommended for award
- Assistance with monument signage project
- Assistance with water system pressure loss on July 11th and recommendations for improvements
- Continued progress on the Water Meters project

Downtown Redevelopment and Street Projects

- Industrial Street construction is nearing completion. The watermain is fully installed and the concrete curb replacement will happen shortly.
- Downtown reconstruction project has begun.
 - Roadway and removals of most surface items are complete
 - Warming house utility improvements completed.
 - Continued coordination with Xcel about power and lighting to finalize quotes and contracts.



Date: July 20, 2026

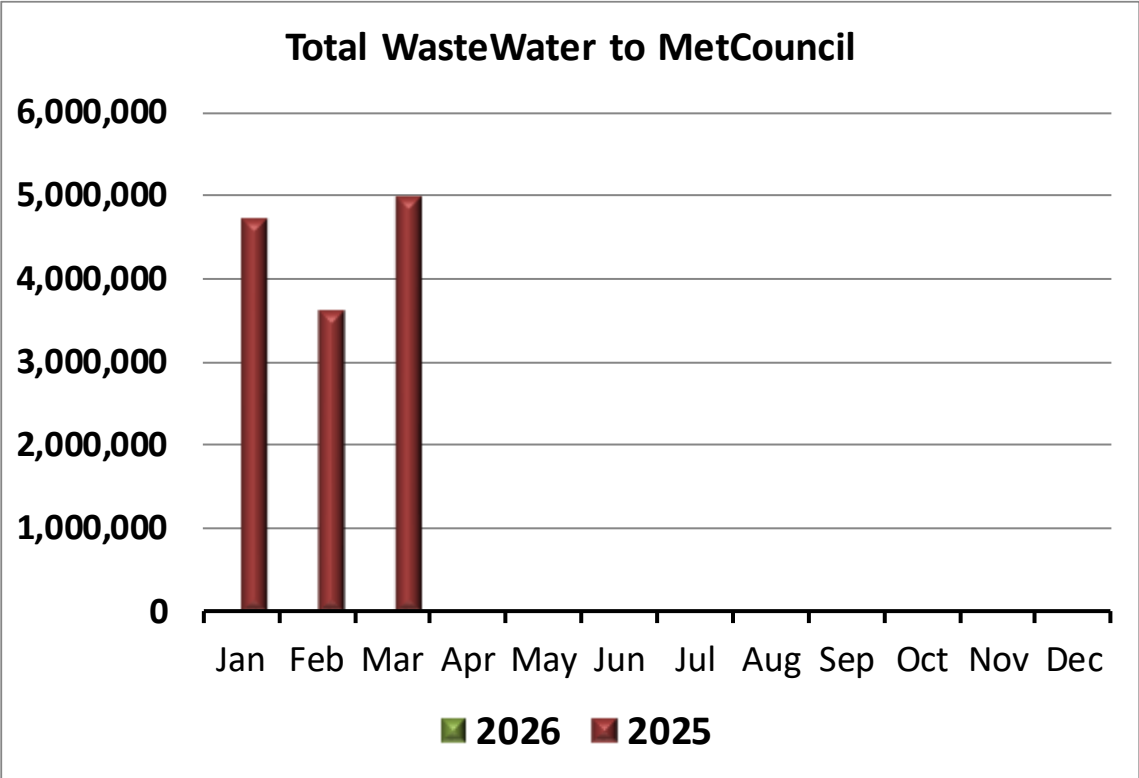
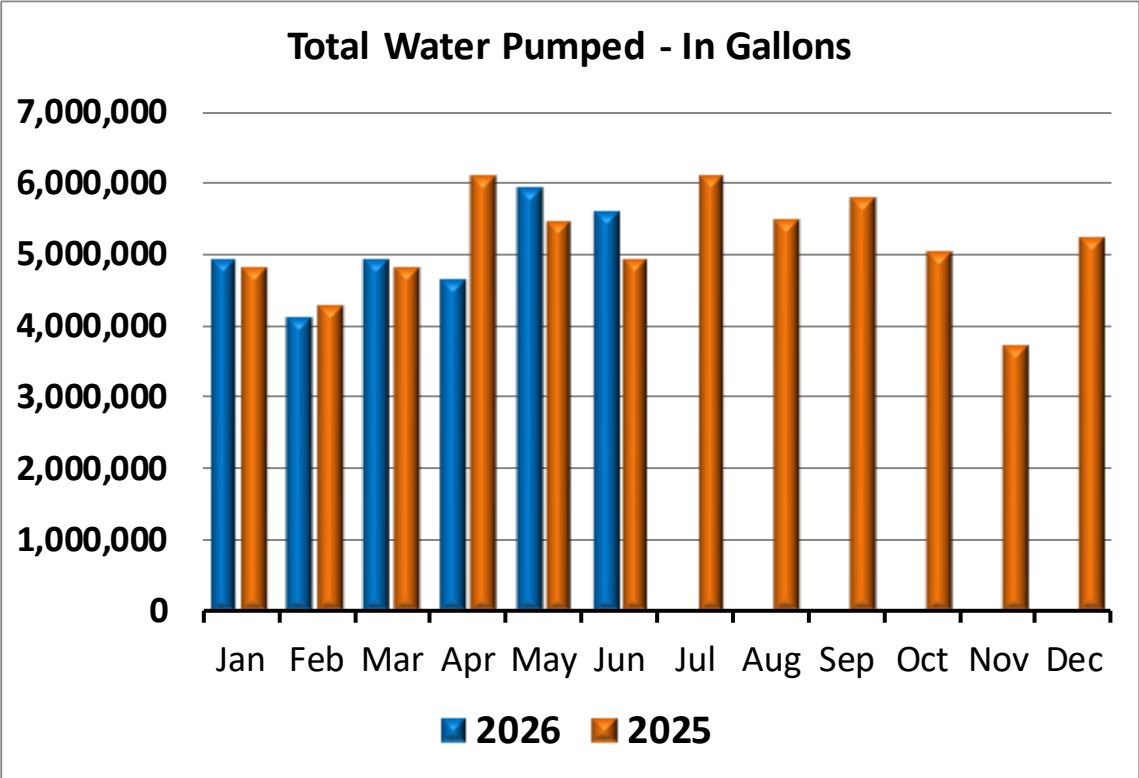
To: City of Maple Plain

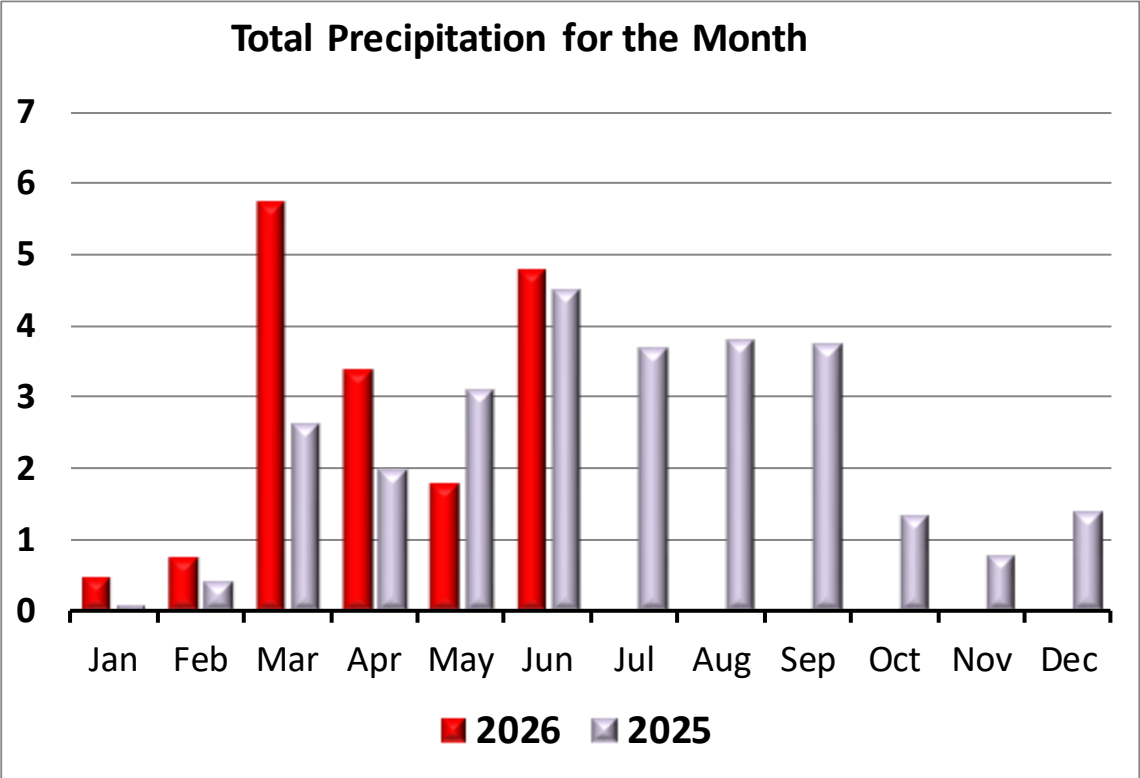
From: David Medina, Alex McArdle, Operators

O & M Report: June 2026

Maple Plain Operations & Maintenance

- Completed all daily rounds and reads on water plant operations.
- Completed all monthly fluoride sample collections per MDH monitoring schedule.
- Completed all Bac-T samples per MDH monitoring schedule.
- Completed all monthly water sampling and testing per MDH monitoring schedule.
- Completed all necessary maintenance on chemical mixers, pumps, and chemical mixing.
- Completed all monthly Chlorine chemical cylinder change out and performed proper PPE procedures.
- Completed all assigned work orders to water treatment facilities.
- Completed two final meter reads.
- Completed twelve locates in city limits.
- Completed all assigned work orders to all city equipment.
- Completed all tasks assigned to city parks and buildings.
- Identified and had chlorine issue fixed in treatment plant.
- Had Tree Tech remove tree at Parkview.
- Focused on completing tasks on Maintenance X.
- Removed fuel barrels in public works back lot.







		June-26	May-26	June-25
Water	Units			
Average Daily Pumped	gallons	186,466	191,419	164,366
Maximum Daily Pumped	gallons	373,000	315,000	255,000
Total Monthly Pumped	gallons	5,594,000	5,934,000	4,931,000
Well #1 Pumped	gallons	0	0	0
Well #1 Average Pumped	gallons	0	0	0
Well #3 Pumped	gallons	2,551,000	3,000,000	251,900
Well #3 Average Pumped	gallons	85,033	96,774	83,966
Well #4 Pumped	gallons	2,519,000	2,380,000	2,412,000
Well #4 Average Pumped	gallons	83,966	76,774	80,400
Fluoride used	gallons	6.50	13.00	19.00
Fluoride Average used	gallons	0.20	0.40	0.63
Poly Phosphate used	pounds	7.60	8.40	13.80
Poly Phosphate Average used	pounds	0.25	0.20	0.46
Chlorine used	pounds	44.50	287.90	126.10
Chlorine Average used	pounds	1.40	9.20	4.20
HMO used	gallons	151.40	138.00	25.00
HMO Average used	gallons	5.00	4.40	0.83
Potassium Permanganate used	gallons	129.70	158.60	11.50
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	5	2	5
Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Chemical Budget	\$12,169.00	\$6,969.00	57%	92%
Maintenance Budget	\$6,539.00	\$3,120.00	48%	92%
Total	\$18,708.00	\$10,089.00	54%	92%

Datecompleted	Equipment	Location	Notes	Task	Taskdesc
6/18/2026	Public works air Compressor 1	30359 WT Maple Plain, MN	looks good in operating condition	Inspection	Detailed examination of equipment for defects or abnormalities.
6/18/2026	Public works air Compressor 2	30359 WT Maple Plain, MN	Compressor in good operating condition.	Inspection	Detailed examination of equipment for defects or abnormalities.
6/22/2026	Fire Station 2 AC Units	30359 WT Maple Plain, MN	in good operating condition	Inspection	Detailed examination of equipment for defects or abnormalities.
6/22/2026	Fire Station 2 Infrared Heater	30359 WT Maple Plain, MN	All tasks completed on work order	Inspection	Detailed examination of equipment for defects or abnormalities.
6/23/2026	AIR COMPRESSOR	30359 WT Maple Plain, MN	Everything looks good.	Inspection	CHECK OIL LEVELS AND BELT CONDITION. INSPECT FOR OIL LEAKS OR EBNORMAL WEAR. DOCUMENT HOUR METERS. CONFIRM WATER DRAIN IS WORKING.
6/23/2026	DEHUMIDIFIERS	30359 WT Maple Plain, MN	Everything looks good.	Inspection	CHECK AIR FILTER AND REPLACE IF NEEDED, MAKE SURE DRAIN TUBE IS DRAINING PROPERLY.
6/23/2026	FIRE EXTINGUISHERS	30359 WT Maple Plain, MN	Everything looks good.	Inspection	CONFIRM NO OBSTRUCTIONS TO EXTINGUISHER. CONFIRM PIN IS IN PLACE, GAUGE READS FULL OR IN THE GREEN. REMOVE FROM MOUNT AND TURN UPSIDE DOWN SEVERAL TIMES.
6/23/2026	MACK DUMP TRUCK	30359 WT Maple Plain, MN	Truck was just serviced last month. Oil change/full inspection. Everything was normal.	Monthly PM	Start vehicle and drive to exercise equipment. check fluids
6/23/2026	F150 Truck	30359 WT Maple Plain, MN	No longer have the truck.	Inspection	Detailed examination of equipment for defects or abnormalities.
6/23/2026	Parks	30359 WT Maple Plain, MN	Everything looks good.	Inspection	Detailed examination of equipment for defects or abnormalities.
6/23/2026	Trails	30359 WT Maple Plain, MN	Everything is normal.	Inspection	Detailed examination of equipment for defects or abnormalities.

6/24/2026	MAIN LIFT STATION	30359 WW Maple Plain, MN	Quality flow completed annual inspection on 6/13/2025	LS Monthly PM	1. Test power fail and high level alarm and verify communication equipment will reach emergency contact for your project. 2. Inspect and clean floats. 3. If level indicator verify operating properly. 4. Inspect overall condition of lift station.
6/24/2026	MAIN LIFT STATION	30359 WW Maple Plain, MN	Quality flow completed annual inspection on 6/13/2025	LS Quarterly PM	TAKE AMP READING FROM EACH PUMP. ARC FLASH PPE REQUIRED
6/24/2026	MAIN LIFT STATION	30359 WW Maple Plain, MN	Quality flow completed annual inspection on 6/13/2025	LS Annual PM	1. Check electrical condition of insulation on power cable and on all phases of motor windings (resistance check) 2. Check for any loose or faulty electrical connections within the control panel(s). 3. Check voltage supply between all phases on the line side of the electrical control panel with pump(s) off. 4. Check voltage supply between all phases on the load side of the electrical control panel with pump(s) off. 5. Check conditions and operation of motor thermal protectors (if so equipped). 6. Check amperage draws on all phases of pump(s) motor(s). 7. Remove pump from lift station for physical inspection. 8. Check conditions of upper shaft seal. 9. Check conditions and operation of leakage detector (if so equipped). 10. Check for correct shaft rotation. 11. Change oil (if required). 12. Check for worn or loose impeller. 13. Check all impeller wear rings. 14. Check for noisy upper and lower bearings. 15. Check physically for damaged or cut pump cable

6/24/2026	Main Lift Station Generator	30359 WW Maple Plain, MN	Everything looks good.	Inspection	CHECK OIL. DOCUMENT ON THIS WORK ORDER WHERE AND WHEN THIS EQUIPMENT WAS USED THIS MONTH. IF NOT USED NO DOCUMENTATION IS NEEDED.
6/24/2026	HIGH SERVICE PUMP 1	30359 WT Maple Plain, MN	Everything looks good. 20439 hrs.	Inspection	CHECK OIL LEVEL, ADD IF NEEDED. INSPECT UNIT FOR ABNORMAL WEAR AND NOISES.
6/24/2026	HIGH SERVICE PUMP 2	30359 WT Maple Plain, MN	Everything looks good, Greased.	Inspection	CHECK OIL LEVEL, ADD IF NEEDED. INSPECT UNIT FOR ABNORMAL WEAR AND NOISES.
6/24/2026	CHLORINE BOOSTER PUMP NO 2	30359 WT Maple Plain, MN	Everything in good condition. 39341.9 hrs.	Inspection	INSPECT PUMPS FOR ABNORMAL WEAR AND NOISES, CLEAN FAN VENT ON TOP OF MOTOR.
6/24/2026	MIXER NO 1	30359 WT Maple Plain, MN	Everything looks good. 60565.5 hrs	Inspection	CHECK OIL LEVEL AND TOP OFF IF NEEDED. INSPECT UNIT FOR ABNORMAL WEAR OR NOISES. ADD ONE OR TWO SQUIRTS OF GREASE TO GREASE ZERTS.
6/24/2026	WELL 3	30359 WT Maple Plain, MN	Everything looks good. 28241.7 hrs	Inspection	CHECK OIL LEVEL AND TOP OFF IF NEEDED. INSPECT FOR ABNORMAL WEAR AND NOISES.
6/24/2026	EMERGENCY GENERATOR	30359 WT Maple Plain, MN	Everything looks good, exercised weekly.	Inspection	1. CHECK ALL FLUIDS INCLUDING FUEL 2. DOCUMENT HOUR METER AND CONFIRM EXERCISING UNDER LOAD AT LEAST ONCE A WEEK. 3. INSPECT UNIT FOR UNUSUAL WEAR. 4. IF DURING COLD WEATHER CONFIRM HEATING BLOCK IS WORKING.
6/24/2026	CATERPILLAR TRACTOR	30359 WT Maple Plain, MN	everything in good condition	Monthly PM	Start vehicle and drive to exercise equipment. Check Fluids
6/24/2026	FORD F350 1 TON	30359 WT Maple Plain, MN	Everything looks good and in operating condition.	Inspection	Detailed examination of equipment for defects or abnormalities.
6/24/2026	Kubota B3030	30359 WT Maple Plain, MN	everything in good condition. 1700.5 hrs	Inspection	Detailed examination of equipment for defects or abnormalities.
6/24/2026	Kubota ZD326	30359 WT Maple Plain, MN	everything looks good.	Inspection	Detailed examination of equipment for defects or abnormalities.
6/24/2026	ToolCat Bobcat UW56	30359 WT Maple Plain, MN	Everything looks good, 264.5 hrs	Inspection	Detailed examination of equipment for defects or abnormalities.



CITY OF MAPLE PLAIN

Monthly Planning Report | July 2026

Section 8, Item E.

MEMORANDUM

TO:	Mayor and City Council
FROM:	Mark Kaltsas, City Planner
CC:	Jacob Schillander, City Administrator
DATE:	July 27, 2026
RE:	City Council Monthly Planning Report – July 2026

PLANNING COMMISSION ACTIVITY

- **No Planning Commission Meeting in July.**

DOWNTOWN REDEVELOPMENT

- **Continued active coordination on the downtown redevelopment project.**
Continued working on the downtown redevelopment project, including finalizing the environmental issues, and working with the developer on construction issues and start dates.

5370 HIGHWAY 12 – PROPOSED TOWNHOME DEVELOPMENT

- **Continued advancing the proposed townhome development at 5370 Highway 12.**
Continued working on the townhome project and advancing the plan review and TIF process, and worked on a potential sidewalk extension along Highway 12.

CITY HALL/LIBRARY PROJECT

- **Continued coordination on the City Hall/Library facility project.**
Will be meeting this week with Hennepin County to review the more detailed cost/financial responsibility components of the project. Also met with staff and architectural groups relating to preparing a schematic design plan.

1741 BUDD AVE – APARTMENT PROJECT

- **Met with the property owners of 1741 Budd Ave.**
Discussed the apartment project that has been on hold, and next steps to potentially move it forward.

MISCELLANEOUS PLANNING ITEMS

- **Worked on miscellaneous planning issues.**
Responded to shed setbacks, new accessory structure size questions, zoning and land use requirements for Main St. property, and general land use inquiries relating to a variety of properties.



CITY OF MAPLE PLAIN

Monthly Planning Report | July 2026

Section 8, Item E.

- **Reviewed and responded to building permits.**

Reviewed building permits and responded to inquiries including new home applications, accessory building questions, and other miscellaneous planning items.

City Administrator Monthly Report to Council

July 2026

During July, staff continued work on several priority projects, operational issues, and community initiatives throughout Maple Plain.

Fire Department

- PERA informed the City that \$2,122,560.64 will be distributed to the Fire Relief Association as part of the Fire Department transition process.
- A Fire Relief Association meeting was scheduled for July 29 to approve final benefit payouts. A resolution will be presented to facilitate supplemental benefit payments and reimbursement through the Minnesota Department of Revenue.

Public Works, Utilities, and Infrastructure

- Staff continued addressing operational concerns related to Public Works services and coordination.
- The City responded to a water incident and completed an after-action review.
- Downtown reconstruction activities began, with regular construction meetings and public project updates provided to residents.

Planning and Economic Development

- A public hearing will be required for Tax Increment Financing (TIF) District 2-2 associated with the Equinox Development townhome project. It is scheduled for August 6th.

Code Enforcement

- A significant water leak at 1660 Spring Avenue resulted in extensive mold damage. The building was posted as unoccupied, and staff are coordinating with partners regarding next steps for the hazardous building.

Public Safety

- A security incident occurred at the concession stand in which individuals attempted to access the facility and moved a security camera. The matter was referred to the West Hennepin Public Safety Department for follow-up.

Grants and Funding

- The City was notified that it did not receive the DNR grants for which it had applied. Staff is seeking additional feedback to strengthen future applications.

Administration

- Staff worked with Abdo on development of the 2027 budget and prepared budget information for Council review.
- Election administration training was completed in preparation for upcoming elections.
- Preliminary discussions continued regarding future City Hall improvements, including obtaining architectural proposals for Council consideration.

Community Communications

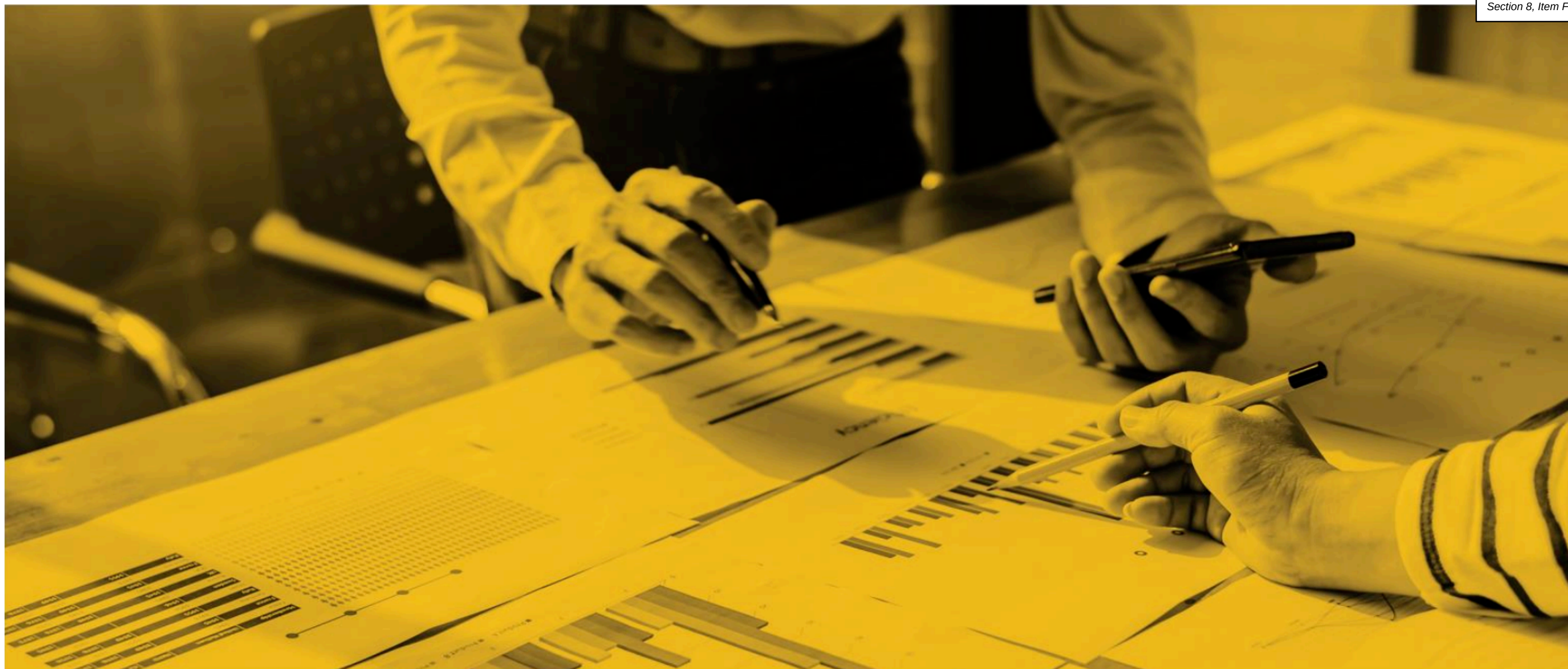
The City continued providing regular public updates related to:

- Downtown reconstruction activities and traffic impacts.
- Emergency siren upgrades and testing schedules.
- Construction schedules and project progress updates.

Respectfully submitted,



Jacob W. Schillander
City Administrator
City of Maple Plain



2nd Quarter Report

City of Maple Plain

Maple Plain, Minnesota

As of June 30, 2026



Edina Office

5201 Eden Avenue, Ste 250
Edina, MN 55436

P 952.835.9090

F 952.835.3261

July 21, 2026

ACCOUNTANT'S COMPILATION REPORT

Honorable Mayor and City Council
City of Maple Plain
Maple Plain, Minnesota

We have compiled the accompanying statement of revenues and expenditures for the General Fund and statements of revenues and expenses for the enterprise funds of the City of Maple Plain as of June 30, 2026 for the quarter then ended. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures and the statement of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures and the statement of cash flows were included in the financial statements, they might influence the user's conclusions about the City's financial position, results of operations, and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

Sincerely,

Abdo Financial Solutions

Edina Office

5201 Eden Avenue, Ste 250
Edina, MN 55436
P 952.835.9090
F 952.835.3261



July 21, 2026

Honorable Mayor and City Council
City of Maple Plain
Maple Plain, Minnesota

Dear Honorable Mayor and City Council:

We have reconciled all bank accounts through June 30, 2026 and reviewed activity in all funds. The following is a summary of our observations. All information presented is unaudited.

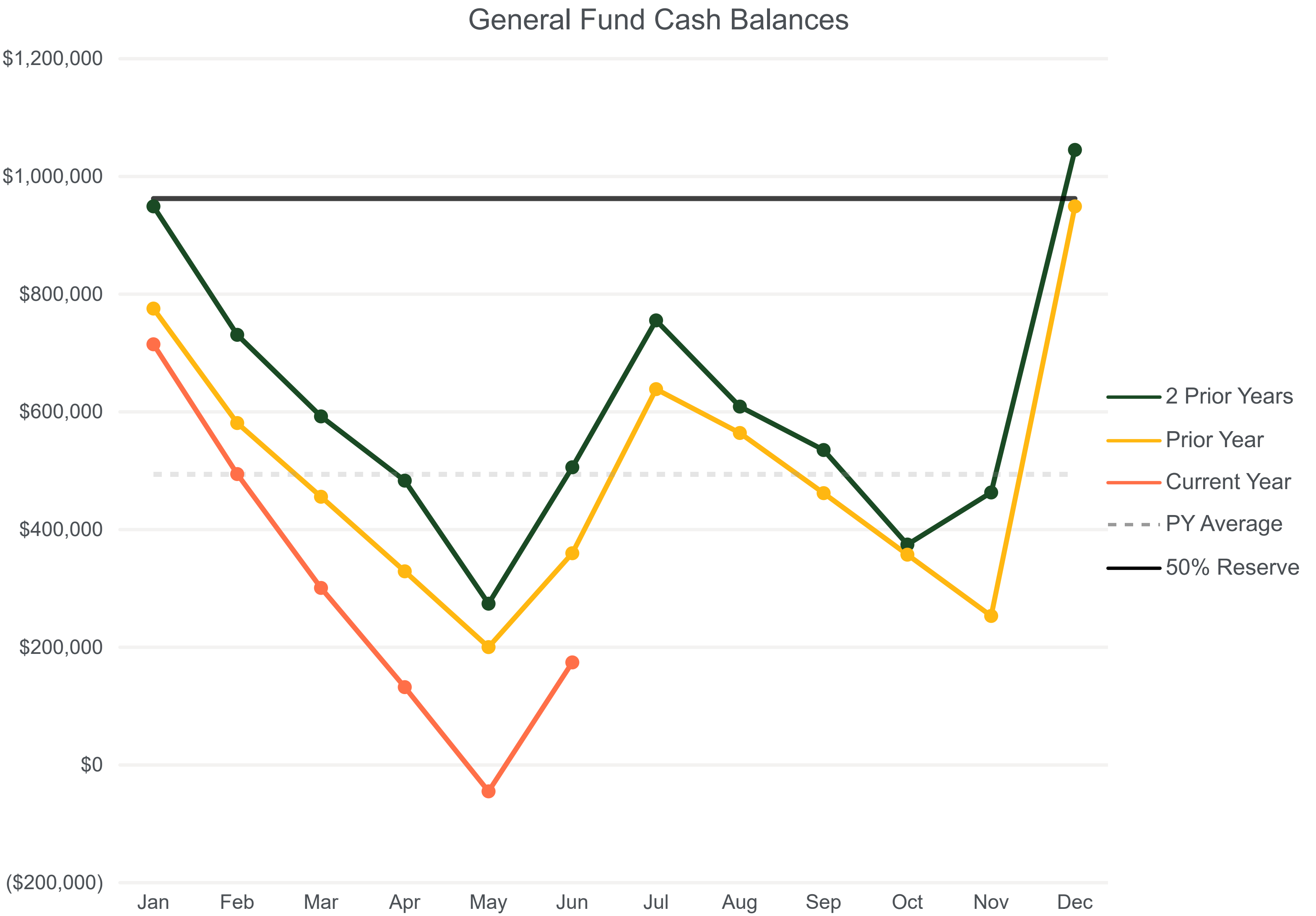
Cash and Investments

The City's cash and investment balances are as follows:

	06/30/2026	12/31/2025	Increase/ (Decrease)
Checking	\$ 353,856	\$ 42,448	\$ 311,408
Investments (Market Value)	5,616,159	7,685,285	(2,069,126)
Total Cash and Investments	\$ 5,970,015	\$ 7,727,733	\$ (1,757,718)

The investment type is as follows:

	06/30/2026	12/31/2025	Increase/ (Decrease)
Checking	\$ 353,856	\$ 42,448	\$ 311,408
Money Market	2,622,612	4,753,141	(2,130,529)
Brokered CD	2,504,500	2,261,700	242,800
Bonds	489,047	670,444	(181,397)
Total Investments	\$ 5,970,015	\$ 7,727,733	\$ (1,757,718)



Current short-term rates being offered by financial institutions have increased over the last two years as evidenced by the table of U.S. Treasury rates below. The U.S. Treasury rates provide a benchmark perspective for rate of return.

Treasury Yield

	1 mo	3 mo	6 mo	1 yr	2 yr	3 yr	5 yr	7 yr	10 yr
6/30/2020	0.13	0.16	0.18	0.16	0.16	0.18	0.29	0.49	0.66
9/30/2020	0.08	0.10	0.11	0.12	0.13	0.16	0.28	0.47	0.69
12/31/2020	0.08	0.08	0.09	0.09	0.10	0.13	0.17	0.36	0.65
3/31/2021	0.01	0.01	0.03	0.05	0.07	0.16	0.35	0.92	1.40
6/30/2021	0.05	0.05	0.06	0.07	0.25	0.46	0.87	1.21	1.45
9/30/2021	0.07	0.04	0.05	0.09	0.28	0.53	0.98	1.32	1.52
12/31/2021	0.06	0.06	0.19	0.39	0.73	0.97	1.26	1.44	1.52
3/31/2022	0.17	0.52	1.06	1.63	2.28	2.45	2.42	2.40	2.32
6/30/2022	1.28	1.72	2.51	2.80	2.92	2.99	3.01	3.04	2.98
9/30/2022	2.79	3.33	3.92	4.05	4.22	4.25	4.06	3.97	3.83
12/30/2022	4.12	4.42	4.76	4.73	4.41	4.22	3.99	3.96	3.88
3/31/2023	4.74	4.85	4.94	4.64	4.06	3.81	3.60	3.55	3.48
6/30/2023	5.24	5.43	5.47	5.40	4.87	4.49	4.13	3.97	3.81
9/30/2023	5.55	5.55	5.53	5.46	5.03	4.80	4.60	4.61	4.59
12/31/2023	5.60	5.40	5.26	4.79	4.23	4.01	3.84	3.88	3.88
3/31/2024	5.49	5.46	5.38	5.03	4.59	4.40	4.21	4.20	4.20
6/30/2024	5.47	5.48	5.33	5.09	4.71	4.53	4.33	4.33	4.36
9/30/2024	4.93	4.73	4.38	3.98	3.66	3.58	3.58	3.67	3.81
12/31/2024	4.40	4.37	4.24	4.16	4.25	4.27	4.38	4.48	4.58
3/31/2025	4.38	4.32	4.23	4.03	3.89	3.89	3.96	4.09	4.23
6/30/2025	4.28	4.41	4.29	3.96	3.72	3.68	3.79	3.98	4.24
9/30/2025	4.20	4.02	3.83	3.68	3.60	3.61	3.74	3.93	4.16
12/31/2025	3.74	3.67	3.59	3.48	3.47	3.55	3.73	3.94	4.18
3/31/2026	3.74	3.70	3.72	3.38	3.79	3.81	3.92	4.11	4.30
6/30/2026	3.70	3.87	4.01	3.98	4.14	4.15	4.19	4.30	4.44

* * * * *

This information is unaudited and is intended solely for the information and use of management and City Council and is not intended and should not be used by anyone other than these specified parties.

If you have any questions or wish to discuss any of the items contained in this letter or the attachments, please feel free to contact us at your convenience. We wish to thank you for the continued opportunity to be of service and for the courtesy and cooperation extended to us by your staff.

Sincerely,

ABDO FINANCIAL SOLUTIONS

City of Maple Plain, Minnesota
Statement of Revenues and Expenditures -
Budget and Actual -
General Fund (Unaudited)
For the Six Months Ended June 30, 2026

	2026 Annual Budget	YTD Budget 6/30/2026	YTD Actual Thru 6/30/2026	Variance - Favorable (Unfavorable)	Percent Received or Expended Based on Budget Thru June	
☐ Revenues						
☐ Taxes	\$ 1,582,091	\$ 791,046	\$ 414,314	\$ (376,732)	52.38%	↓ ①
☐ Licenses and permits	69,150	34,575	75,726	41,151	219.02%	↑ ②
☐ Special Assessments	0	0	22	22	0.00%	→
☐ Intergovernmental	292,179	146,090	4,729	(141,361)	3.24%	↓ ③
☐ Charges for services	56,075	28,038	66,465	38,427	237.05%	↑ ④
☐ Fines and forfeitures	10,500	5,250	4,545	(705)	86.57%	↓
☐ Interest earnings	20,000	10,000	3,487	(6,513)	34.87%	↓
☐ Miscellaneous revenue	14,000	7,000	4,768	(2,232)	68.11%	↓
☐ Sales of General Fixed Assets	0	0	108,601	108,601	0.00%	→ ⑤
Total Revenues	\$ 2,043,995	\$ 1,021,999	\$ 682,657	\$ (339,342)	66.80%	↓
☐ Expenditures						
☐ Executive	\$ 58,650	\$ 29,325	\$ 30,643	\$ (1,318)	104.49%	→
☐ Election	5,685	2,843	0	2,843	0.00%	↑
☐ Administration, Legal Services, Planning & Zoning	441,900	220,950	260,442	(39,492)	117.87%	↓
☐ City Hall Buildings	44,000	22,000	21,900	100	99.55%	→
☐ Police Administration	804,718	402,359	525,805	(123,446)	130.68%	↓ ⑥
☐ Fire Administration and Partnership	252,599	126,300	155,865	(29,565)	123.41%	↓ ⑦
☐ Public Works	82,332	41,166	68,928	(27,762)	167.44%	↓ ⑧
☐ Highways, Streets & Roadways	101,000	50,500	110,867	(60,367)	219.54%	↓ ⑨
☐ Sanitation & Recycling	0	0	658	(658)	0.00%	→
☐ Building Inspection	19,111	9,556	16,460	(6,904)	172.25%	↓
☐ Civil Defense	650	325	1,602	(1,277)	492.92%	↓
☐ Parks	109,350	54,675	59,804	(5,129)	109.38%	→
☐ Community Action Programs	2,000	1,000	0	1,000	0.00%	↑
Total Expenditures	\$ 1,921,995	\$ 960,999	\$ 1,252,974	\$ (291,975)	130.38%	↓
☐ Other Financing Sources (Uses)						
☐ Transfers Out	122,000	61,000	122,000	(61,000)	200.00%	↓ ⑩
Other Financing Sources (Uses) Total	\$ 122,000	\$ 61,000	\$ 122,000	\$ (61,000)	200.00%	↓
Total	\$ 0	\$ 0	\$ (692,317)	\$ (692,317)		

Arrows represent the variance as a % of YTD Budget: Red: < -10%, Yellow: -10% to 10%, Green > 10%

Explanation of Items Percentage Received/Expended Less than 80% or
Greater than 120% and \$ Variance Greater than \$15,000

Number	Comment
①	Typically property taxes are received in July and December (with a 70% advance in June). Variance will dissipate as remaining levy amounts are received by City.
②	Favorable variance due to timing of 2026 liquor license revenue, rental permit revenue, and favorable demand for building permits.
③	Variance due to timing of Local Government Aid typically received in July and December.
④	Favorable variance due to \$10,000 received in field use fees, \$15,000 in project review fees, and \$7,000 over budget received in planning and zoning fees.
⑤	Favorable variance due to sale of Tahoe, F150, and land sale.
⑥	Variance due to timing of payments. 7 of 12 payments made YTD. Invoice amounts are not equally split through the year.
⑦	Variance due to timing of payments. 7 of 12 payments have been issued YTD.
⑧	Variance due to tree removal costs, equipment repair, and engineering expenses for the public works department.
⑨	The variance reflects contracted snow removal costs—expected to dissipate in future quarters—and a \$43k Oak Street and CR 19 repair. We anticipate reimbursement from the county for the repair.
⑩	All budgeted transfers have been completed YTD.

City of Maple Plain, Minnesota
Unaudited Cash Balances by Fund
June 30, 2025, December 31, 2025 and June 30, 2026

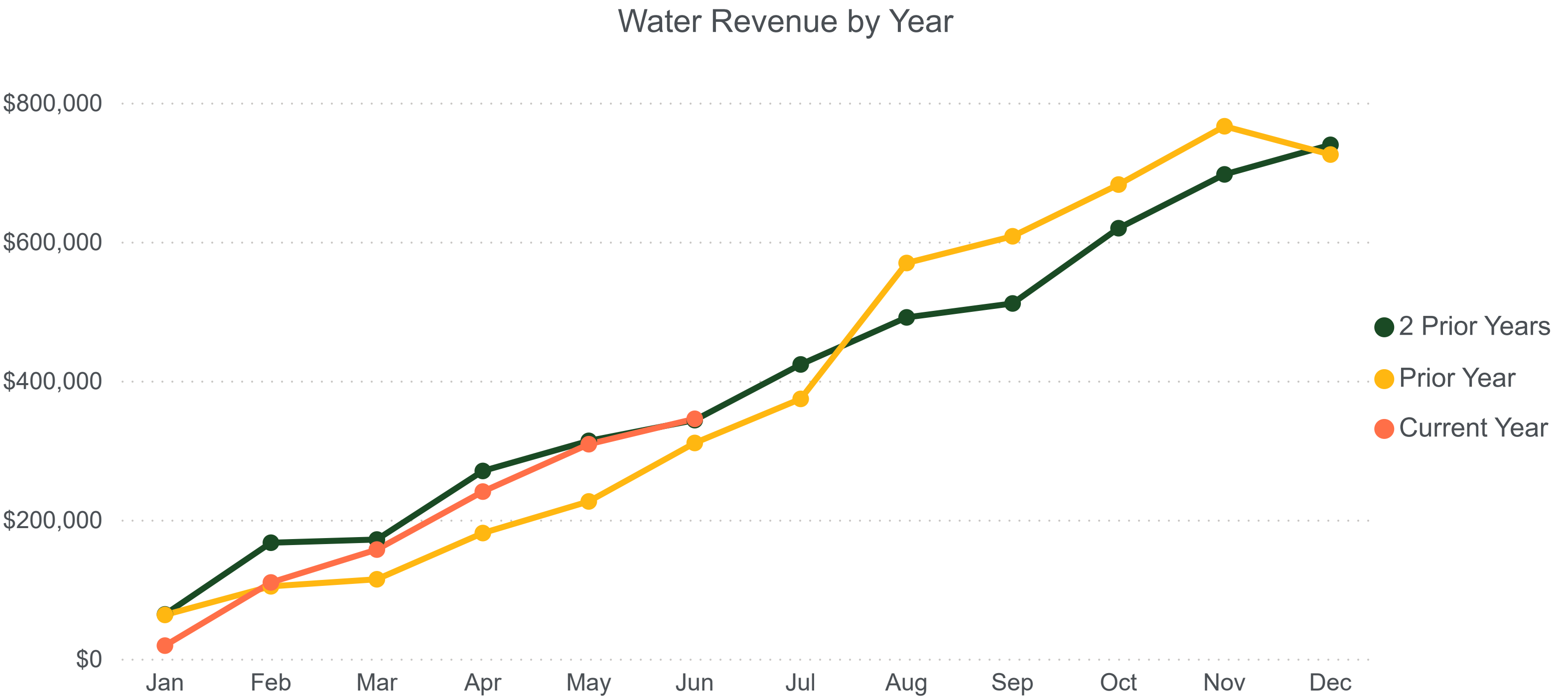
	PY Quarter Balance 6/30/2025	PY Ending Balance 12/31/2025	Quarter Ending Balance 6/30/2026	YTD Change 6/30/2026	YTD Change % 6/30/2026	
⊕ General	\$ 427,939	\$ 947,745	\$ 172,880	\$ (774,865)	-81.76%	①
⊕ EDA	82,810	73,300	36,462	(36,838)	-50.26%	
⊕ Debt Service 2012A	75,254	90,967	83,637	(7,330)	-8.06%	
⊕ Debt Service 2013A	(174)	-	(174)	(174)	-	
⊕ Debt Service 2014A	159,793	195,546	151,418	(44,128)	-22.57%	
⊕ Debt Service 2016A	64,291	78,792	59,469	(19,323)	-24.52%	
⊕ Debt Service 2018A	126,636	147,065	124,529	(22,536)	-15.32%	
⊕ Debt Service 2021A	271,431	301,489	278,768	(22,721)	-7.54%	
⊕ Debt Service 2022A	79,524	105,110	84,135	(20,975)	-19.96%	
⊕ Debt Service 2024A	402,823	503,305	419,041	(84,264)	-16.74%	②
⊕ Park Improvement	64,644	202,667	157,570	(45,097)	-22.25%	
⊕ Capital Improvement Projects	2,180,700	621,290	2,150,051	1,528,761	246.06%	③
⊕ 2021 Street Reconstruction Project	50	51	51	-	-	
⊕ 2021 Sewer Improvements	(119,794)	-	(119,794)	(119,794)	-	③
⊕ 2022 Street Improvements	98	99	101	2	2.02%	
⊕ Highway 12 Watermain	(365,726)	-	(365,726)	(365,726)	-	③
⊕ 2024 Street Reconstruction	(286,957)	563,336	(663,506)	(1,226,842)	-217.78%	③
⊕ City Hall Development	10,172	22,520	47,203	24,683	109.60%	
⊕ 2026 Downtown Reconstruction	-	-	(258,312)	(258,312)	-	④
⊕ 2026 Industrial Street	-	-	(51,065)	(51,065)	-	④
⊕ Rainbow Park CIP Fund	-	-	4,434	4,434	-	
⊕ Veterans Park CIP Fund	-	-	67,614	67,614	-	⑤
⊕ Water	1,168,070	1,320,675	1,226,680	(93,995)	-7.12%	⑥
⊕ Sewer	578,752	780,809	738,218	(42,591)	-5.45%	
⊕ Storm Water	280,459	315,367	229,347	(86,020)	-27.28%	⑦
⊕ McGarry's Sewer Repairs	60,236	60,236	60,236	-	-	
⊕ Water CIP	562,476	571,779	578,974	7,195	1.26%	
⊕ Sanitary Sewer CIP	99,911	101,563	102,841	1,278	1.26%	
⊕ Storm Water CIP	358,072	363,994	418,574	54,580	14.99%	⑧
⊕ Right of Way Escrows	11,115	14,000	14,000	-	-	
⊕ Plan Review Escrows	23,904	19,991	(44,575)	(64,566)	-322.98%	⑨
⊕ Fire	346,212	314,935	197,478	(117,457)	-37.30%	⑩
⊕ Street Improvement CIP	-	-	24,400	24,400	-	
⊕ Public Works CIP	-	-	24,400	24,400	-	
⊕ Gambling Proceeds	2,828	11,102	20,655	9,553	86.05%	
Total	\$ 6,665,549	\$ 7,727,733	\$ 5,970,015	\$ (1,757,719)	-22.75%	

Explanation of Changes Greater than \$50,000

Number	Comment
①	Variance due to property taxes typically received in July and December. Further explanations provided on the Statement of Revenues and Expenditures
②	Variance due to the timing of scheduled bond payments.
③	Variance due to year end audit interfund transfer entry to zero negative cash balances for financial statements. This transfer is reversed in Q1 to restore the prior balance.
④	Newly created fund for 2026 project.
⑤	Variance due to completed transfers per Resolution 2026-0323-06 and creation of new park specific funds.
⑥	Variance due to the timing of scheduled bond payments. Additional explanation provided on Water Statement of Revenues and Expenditures.
⑦	Variance due to the timing of scheduled bond payments. Additional explanation provided on Storm Water Statement of Revenues and Expenditures.
⑧	Variance due to timing of yearly budgeted transfers. Budgeted transfer from Storm Water Fund is complete YTD.
⑨	There are multiple active escrows at this time. Northshore development has a current balance due of \$68k.
⑩	Variance due to disbandment of the fire department in 2025.

City of Maple Plain, Minnesota
Statement of Revenues and Expenditures -
Budget and Actual -
Water Fund 601 & 621 (Unaudited)
For the Six Months Ended June 30, 2026

	2026 Annual Budget	Amount YTD PY 6/30/2025	Amount YTD 6/30/2026	YOY Variance 6/30/2026	CY as a Percent of PY 6/30/2026	
Revenues						
Charges for Services	\$ 659,253	\$ 263,881	\$ 306,060	\$ 42,179	115.98%	①
Special Assessments	29,487	31,513	17,307	(14,206)	54.92%	
Interest on Investments	45,140	14,943	21,743	6,800	145.51%	
Total Revenues	\$ 733,880	\$ 310,337	\$ 345,110	\$ 34,773	111.20%	
Expenditures						
Operating	\$ 329,715	\$ 116,597	\$ 185,180	\$ (68,583)	158.82%	②
Debt Service	87,660	51,127	45,456	5,671	88.91%	
Capital	243,206	121,603	122,652	(1,049)	100.86%	
Expenditures Total	\$ 660,581	\$ 289,327	\$ 353,288	\$ (63,961)	122.11%	
Total	\$ 73,299	\$ 21,010	\$ (8,178)	\$ (29,188)	\$ -38.92%	

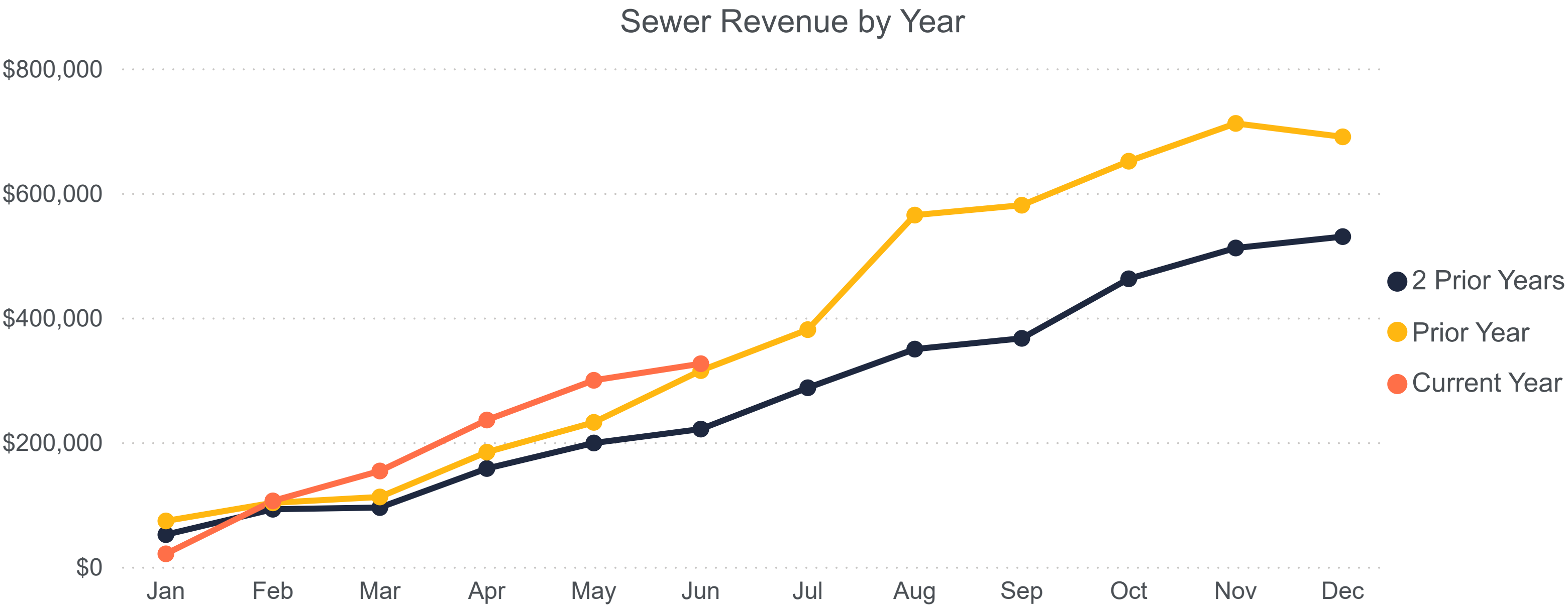


Explanation of Items Percentage Received/Expended Less than 80% or
Greater than 120% and \$ Variance Greater than \$15,000

Number	Comment
①	Favorable variance due to rate increase, water connection fees, and increased revenue from opening of the new convenience store/car wash.
②	Two water main breaks this year cost \$44.5k, nearly exhausting the \$50k repair budget. Additionally, the lead service line replacement project has incurred \$27k in year-to-date (YTD) engineering expenses.

City of Maple Plain, Minnesota
Statement of Revenues and Expenditures -
Budget and Actual -
Sewer Fund 602 & 622 (Unaudited)
For the Six Months Ended June 30, 2026

	2026 Annual Budget	Amount YTD PY 6/30/2025	Amount YTD 6/30/2026	YOY Variance 6/30/2026	CY as a Percent of PY 6/30/2026	
[-] Revenues						
[-] Charges for Services	\$ 603,573	\$ 285,223	\$ 304,549	\$ 19,326	106.78%	①
[-] Special Assessments	20,354	25,550	12,047	(13,503)	47.15%	
[-] Interest on Investments	15,309	4,086	9,295	5,209	227.48%	
Revenues Total	\$ 639,236	\$ 314,859	\$ 325,891	\$ 11,032	103.50%	
[-] Expenditures						
[-] Operating	\$ 429,154	\$ 179,638	\$ 237,571	\$ (57,933)	132.25%	②
[-] Debt Service	52,078	29,953	27,331	2,622	91.25%	
[-] Capital	100,658	45,329	44,589	740	98.37%	
Expenditures Total	\$ 581,890	\$ 254,920	\$ 309,491	\$ (54,571)	121.41%	
[-] Total	\$ 57,346	\$ 59,939	\$ 16,400	\$ (43,539)	\$ 27.36%	

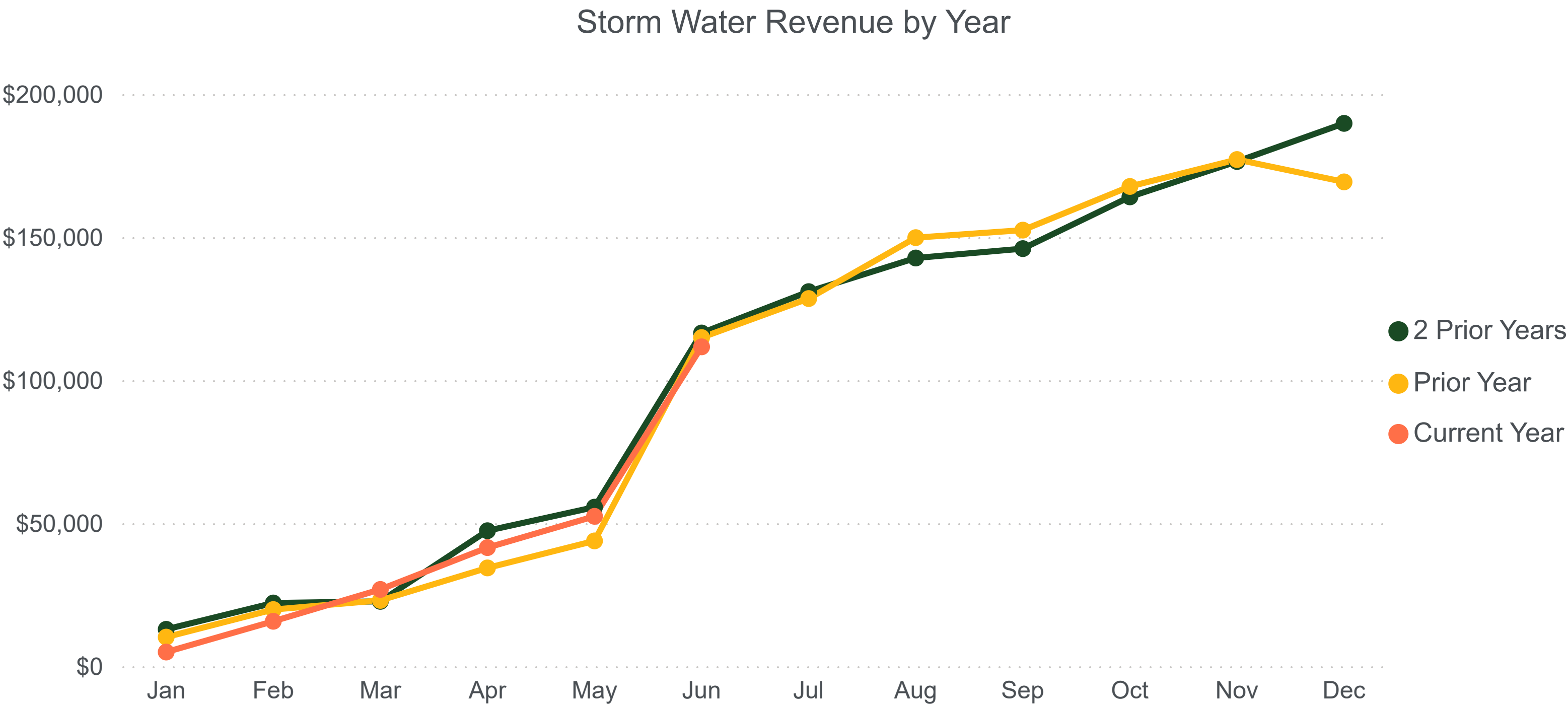


Explanation of Items Percentage Received/Expended Less than 80% or Greater than 120% and \$ Variance Greater than \$15,000

Number	Comment
①	Favorable variance due to rate increase and increased revenue from opening of the new convenience store/car wash.
②	Variance due to \$30k jetting expenses and \$3k/mo increase in Metropolitan Council payments.

City of Maple Plain, Minnesota
Statement of Revenues and Expenditures -
Budget and Actual -
Storm Water Fund 603 & 623 (Unaudited)
For the Six Months Ended June 30, 2026

	2026 Annual Budget	Amount YTD PY 6/30/2025	Amount YTD 6/30/2026	YOY Variance 6/30/2026	CY as a Percent of PY 6/30/2026
☐ Revenues					
☐ Charges for Services	\$ 95,610	\$ 45,494	\$ 46,700	\$ 1,206	102.65%
☐ Special Assessments	14,815	13,076	7,311	(5,765)	55.91%
☐ Interest on Investments	15,859	6,321	7,638	1,317	120.84%
Total Revenues	\$ 126,284	\$ 64,891	\$ 61,649	\$ (3,242)	95.00%
☐ Expenditures					
☐ Operating	\$ 52,435	\$ 23,197	\$ 16,617	\$ 6,580	71.63%
☐ Debt Service	25,226	13,779	13,017	762	94.47%
☐ Capital	49,584	24,792	24,792	0	100.00%
Expenditures Total	\$ 127,245	\$ 61,768	\$ 54,426	\$ 7,342	88.11%
☐ Other Financing Sources (Uses)					
☐ Transfers In	\$ 50,000	\$ 50,000	\$ 50,000	\$ 0	100.00%
☐ Transfers Out	50,000	50,000	50,000	0	100.00%
Other Financing Sources Total	0	0	0	0	0.00%
☐ Total	\$ (961)	\$ 3,123	\$ 7,223	\$ 4,100	\$ 231.28%





Executive Summary
City Council Business Meeting

AGENDA ITEM:	Ordinance 2026-354 amending the Cannabis Ordinance
PREPARED BY:	Jacob Schillander, City Administrator
RECOMMENDED ACTION: 2 Motions	Motion to Approve Ordinance 2026-354 Motion to approve Summary Publication of Ordinance 2026-354

Summary

The proposed ordinance updates Maple Plain City Code to align with recent changes in Minnesota cannabis law. Specifically, the ordinance replaces references to "medical cannabis combination businesses" with "cannabis macrobusinesses" in Chapters 4 and 10 of City Code and updates related definitions and zoning references. The amendment ensures that the City's cannabis regulations remain consistent with current state licensing classifications and terminology.

The ordinance amends Section 4-690 to include cannabis macrobusinesses with a retail operations endorsement within the definition of a cannabis retail business. It also amends Section 10-453 to replace references to medical cannabis combination businesses within the City's cannabis business buffer requirements and adds a definition for cannabis macrobusinesses while removing the obsolete definition of medical cannabis combination businesses. Existing buffer requirements and regulatory standards remain unchanged.

Reasons for Approval

- Aligns City Code with current Minnesota cannabis licensing terminology and state law.
- Removes outdated references to medical cannabis combination businesses.

- Maintains consistency between local regulations and the state cannabis regulatory framework.
- Clarifies that cannabis macrobusinesses with retail endorsements are subject to the same zoning and buffer requirements as other cannabis retail businesses.

Recommendation

Staff recommends approval of Ordinance No. 2026-354 amending Maple Plain City Code to replace references to medical cannabis combination businesses with cannabis macrobusinesses and to update associated definitions and zoning provisions

ORDINANCE NO. 2026-354

CITY OF MAPLE PLAIN

AN ORDINANCE AMENDING MAPLE PLAIN CITY CODE REGARDING
CANNABIS MACROBUSINESSES

THE CITY COUNCIL OF THE CITY OF MAPLE PLAIN DOES ORDAIN:

SECTION 1. AMENDMENT. The Maple Plain City Code Section 4-690 is hereby amended as set forth below to delete the text in ~~strike through~~ and to add the underlined language as follows:

Sec. 4-690. – Definitions.

In addition to the definitions contained in Minn. Stats. § 342.01, as it may be amended from time to time, the following words, terms, and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context indicates a different meaning:

Cannabis retail business means anyplace of business where any cannabis products subject to licensing and registration are available for sale to the general public. Cannabis retail businesses include, but are not limited to, cannabis microbusiness with a retail operations endorsement, cannabis mezzobusiness with a retail operations endorsement, cannabis retailer, and ~~medical cannabis retailer~~ cannabis macrobusiness with a retail operations endorsement.

SECTION 2. AMENDMENT. The Maple Plain City Code Section 10-453 is hereby amended as set forth below to delete the text in ~~strike through~~ and to add the underlined language as follows:

Sec. 10-453. – Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Cannabis Business Buffer means a 1000-foot buffer from public and private schools and a 500-foot buffer from a day care, residential treatment facility, public park, or athletic field for cannabis retailers, cannabis microbusinesses with a retail endorsement, cannabis mezzobusinesses with a retail endorsement, medical cannabis retailers, and ~~medical cannabis combinations businesses~~ cannabis macrobusinesses with a retail endorsement. Lower-

potency hemp edible-retailers have a buffer of 500 feet. The Cannabis Business Buffer does apply to the south and east property line of Meadows Park.

Cannabis Manufacturer means a cannabis business as defined in state statute.

Cannabis Macrobusiness means a cannabis business as defined in state statute.

Cannabis Mezzobusiness means a cannabis business as defined in state statute.

~~*Medical Cannabis Combination Business*~~ means a cannabis business as defined in state statute.

SECTION 3. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage and publications as required by law.

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

Julie Maas-Kusske, Mayor

ATTEST:

Jacob Schillander, City Administrator

Published in the _____ on _____, 2026.

(Ordinance Summary)

ORDINANCE NO. 2026-354

CITY OF MAPLE PLAIN

**AN ORDINANCE AMENDING MAPLE PLAIN CITY CODE REGARDING
CANNABIS MACROBUSINESSES**

The above-referenced Ordinance amends Maple Plain City Code Sections 4-690 and 10-453 replacing medical cannabis combination businesses with cannabis macrobusinesses. This summary is adopted pursuant to Minn. Stat. § 412.191, Subd. 4.

A printed copy of the entire Ordinance is available for inspection and copying at the Maple Plain City Hall located at 5050 Independence St., Maple Plain, Minnesota, 55359.

Dated: _____, 2026

Jacob Schillander, City Administrator



Executive Summary
City Council Business Meeting

AGENDA ITEM:	Resolution 2026-0727-02 Payment of Fire Supplemental Benefit
PREPARED BY:	Jacob Schillander, City Administrator
RECOMMENDED ACTION: 1 Motion	
1. Motion to Approve Resolution 2026-0727-02	

Summary

As part of the dissolution of the Maple Plain Fire Relief Association and the special legislation approved by the Minnesota Legislature, the City of Maple Plain has been granted authority to pay state supplemental benefits directly to eligible retired members of the Relief Association. The eligible recipients have reached retirement age and are entitled to receive the supplemental benefit associated with their lump-sum retirement distributions. The total supplemental benefit payout is anticipated to be \$6,000.

The special legislation also requires the City and the Maple Plain Fire Relief Association to reach agreement regarding the distribution of any excess pension funds remaining in the Relief Association and the reimbursement of any required municipal contributions previously made by the City. The City and Relief Association have reviewed these requirements and agree that no reimbursement of excess pension funds to the City is required because the City has never been required to make contributions to the Relief Association that would be eligible for reimbursement under the legislation.

Following payment of the supplemental benefits, the City will submit the required documentation to the Minnesota Department of Revenue seeking reimbursement of the full amount paid. The proposed resolution formalizes the agreement between the City and the Relief Association regarding the distribution of excess pension funds, authorizes payment of the supplemental benefits, and authorizes City staff to complete all actions necessary to obtain reimbursement from the State of Minnesota.

Recommendation

Staff recommends approval of Resolution No. 2026-0727-02 authorizing payment of state supplemental benefits totaling \$6,000, authorizing staff to seek reimbursement from the Minnesota Department of Revenue and approving the agreement between the City of Maple Plain and the Maple Plain Fire Relief Association regarding the distribution of excess pension funds. The agreement confirms that no reimbursement of excess pension funds is due to the City because the City has never been required to make contributions to the Relief Association that would be eligible for reimbursement under the special legislation.

CITY OF MAPLE PLAIN
RESOLUTION NO. 2026-0727-02

A RESOLUTION AUTHORIZING THE PAYMENT OF STATE SUPPLEMENTAL BENEFITS
TO ELIGIBLE MEMBERS OF THE MAPLE PLAIN FIRE RELIEF ASSOCIATION, APPROVING
THE DISTRIBUTION OF EXCESS PENSION FUNDS, AND AUTHORIZING
REIMBURSEMENT FROM THE MINNESOTA DEPARTMENT OF REVENUE

WHEREAS, the Maple Plain Fire Relief Association has provided retirement benefits to eligible members of the Maple Plain Fire Department; and

WHEREAS, the Minnesota Legislature enacted special legislation authorizing the City of Maple Plain to pay state supplemental benefits to eligible members of the Maple Plain Fire Relief Association and to seek reimbursement for such payments from the Minnesota Department of Revenue; and

WHEREAS, certain members of the Maple Plain Fire Relief Association are eligible to receive retirement benefits and the associated state supplemental benefit; and

WHEREAS, the total amount of state supplemental benefits anticipated to be paid by the City of Maple Plain to eligible recipients is Six Thousand Dollars (\$6,000.00); and

WHEREAS, the special legislation further requires the City of Maple Plain and the Maple Plain Fire Relief Association to reach agreement regarding the distribution of excess pension funds and the reimbursement of any required municipal contributions previously made by the City; and

WHEREAS, the City and the Maple Plain Fire Relief Association have determined that the City has never been required to make contributions to the Relief Association that would be eligible for reimbursement under the special legislation; and

WHEREAS, the City Council finds that payment of these benefits, approval of the distribution of excess pension funds, and pursuit of reimbursement from the Minnesota Department of Revenue are in the best interests of the City and the affected plan members.

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

1. The City of Maple Plain hereby authorizes the payment of state supplemental benefits to eligible members of the Maple Plain Fire Relief Association in accordance with the special legislation enacted by the Minnesota Legislature.
2. The total amount authorized for payment under this Resolution shall not exceed Six Thousand Dollars (\$6,000.00).

- 3. The City Council hereby approves and confirms the agreement between the City of Maple Plain and the Maple Plain Fire Relief Association regarding the distribution of excess pension funds remaining following satisfaction of all lawful obligations of the Relief Association.
- 4. The City Council further finds and acknowledges that no reimbursement of excess pension funds is due to the City because the City has never been required to make contributions to the Maple Plain Fire Relief Association that would be eligible for reimbursement under the special legislation.
- 5. The City Administrator and other appropriate City officials are authorized and directed to issue the supplemental benefit payments to eligible recipients.
- 6. The City Administrator and other appropriate City officials are authorized and directed to prepare, execute, and submit any applications, certifications, claims, forms, or other documentation necessary to obtain reimbursement from the Minnesota Department of Revenue for the supplemental benefits paid pursuant to this Resolution.
- 7. Any reimbursement received from the Minnesota Department of Revenue shall be deposited into the appropriate City fund.
- 8. City officials are authorized to take all actions necessary to carry out the intent of this Resolution.

Adopted by the City Council of the City of Maple Plain, Minnesota, this 27th day of July, 2026.

Julie M. Maas-Kusske, Mayor

ATTEST:

Jacob W. Schillander
City Administrator



Executive Summary

City Council Business Meeting

AGENDA ITEM:	Resolution 2026-0727-03- City Policy on the use of Gambling Proceeds.
PREPARED BY:	Jacob Schillander, City Administrator
RECOMMENDED ACTION: 1 Motion	
1. Motion to Approve Resolution 2026-0727-03	

Summary

The City of Maple Plain receives lawful gambling contribution funds pursuant to Minnesota Statutes Chapter 349.

The City Council recently discussed the use of these funds during a workshop meeting and provided direction that lawful gambling contribution revenues should be dedicated solely to public safety purposes.

Following that discussion, staff prepared the attached resolution to formally establish the Council's policy regarding the use of lawful gambling contribution funds. The resolution provides that all lawful gambling contribution funds received by the City will be used exclusively for eligible public safety expenditures, including police, fire, emergency medical services, emergency communications, emergency preparedness, public safety facilities, equipment, training, and related capital improvements.

The proposed resolution reflects the Council's direction that the City will not utilize lawful gambling contribution funds for community grant programs and instead will reserve these funds to support public safety services and investments that directly benefit Maple Plain residents. The resolution also preserves the City Council's authority to determine the timing and specific public safety purposes for which the funds will be appropriated and expended.

Benefits of Adoption

- Formalizes the City Council's policy regarding lawful gambling contribution funds.
- Establishes public safety as the exclusive use of lawful gambling contribution revenues.
- Provides clear guidance for future budgeting and expenditure decisions.
- Supports investment in police, fire, EMS, emergency preparedness, and other public safety needs.
- Ensures a consistent and transparent approach to the use of lawful gambling contribution funds.

Recommendation

Adopt the resolution establishing that all lawful gambling contribution funds received by the City of Maple Plain shall be used exclusively for eligible public safety purposes and that expenditures of such funds shall be determined by the City Council.

RESOLUTION NO. 2026-0727-03

**A RESOLUTION ESTABLISHING THE CITY OF MAPLE PLAIN POLICY FOR
THE USE OF LAWFUL GAMBLING CONTRIBUTION FUNDS**

WHEREAS, the City of Maple Plain receives lawful gambling contribution funds pursuant to Minnesota Statutes Chapter 349; and

WHEREAS, the City Council has determined that public safety services are among the highest priorities for protecting the health, safety, and welfare of the residents of Maple Plain; and

WHEREAS, at a City Council workshop, the City Council reviewed the potential use of lawful gambling contribution funds and determined that such funds should be dedicated exclusively to eligible public safety purposes; and

WHEREAS, the City Council desires to formally establish a policy governing the use of lawful gambling contribution funds received by the City.

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

Section 1. Purpose.

The purpose of this Resolution is to establish the City's policy regarding the expenditure of lawful gambling contribution funds received by the City.

Section 2. Exclusive Use for Public Safety.

All lawful gambling contribution funds received by the City of Maple Plain shall be used exclusively for eligible public safety purposes as authorized by Minnesota law. Such purposes may include, but are not limited to:

- Police vehicles, equipment, technology, and facilities;
- Fire apparatus, vehicles, equipment, training, and facilities;
- Emergency medical services equipment and training;
- Emergency communications systems;
- Emergency preparedness and emergency management activities;
- Public safety capital improvements; and
- Other public safety expenditures permitted by law.

Section 3. Council Authority.

The City Council retains sole discretion regarding the appropriation and expenditure of lawful gambling contribution funds and may determine the timing and specific public safety purposes for which such funds are used.

Section 4. Effective Date.

This Resolution shall become effective immediately upon its adoption and shall remain in effect until amended or rescinded by the City Council.

Adopted by the City Council of the City of Maple Plain, Minnesota, this 27th day of July, 2026.

CITY OF MAPLE PLAIN

Julie M. Maas-Kusske, Mayor

ATTEST:

Jacob W. Schillander
City Administrator



Executive Summary
City Council Business Meeting

AGENDA ITEM:	Resolution 2026-0727-04 Awarding Bid for the 2026 Lead Service Line Replacement Project
PREPARED BY:	Matt Bauman, Assistant City Engineer
RECOMMENDED ACTION: 1 Motion	1. Motion to Approve Resolution 2026-0727-04

Summary

The City received eight bids for the 2026 Lead Service Line Replacement Project, which includes the replacement of 19 lead water service lines throughout the community. Following review of the bids, Bolton & Menk recommends awarding the project to Precision Utilities, LLC as the lowest responsible bidder in the amount of \$297,000.

Bid prices ranged from \$297,000 to \$478,940, demonstrating a highly competitive bidding environment. Precision Utilities has successfully completed similar projects and has demonstrated the qualifications and experience necessary to perform the work. Bolton & Menk reviewed all submitted bids and determined that Precision Utilities' proposal is responsive to the project requirements and represents the best value to the City.

As the project will utilize State Revolving Fund financing, it is subject to federal and state compliance requirements, including Build America, Buy America (BABA), American Iron and Steel (AIS), and prevailing wage regulations. Bolton & Menk has agreed to provide compliance monitoring services, including review of payroll documentation, wage interviews, AIS/BABA documentation review, and preparation of required federal labor compliance reports.

Recommendation

Staff recommends adoption of Resolution 2026-0727-04 awarding the contract for the 2026 Lead Service Line Replacement Project to Precision Utilities, LLC in the amount of \$297,000.



**BOLTON
& MENK**

Real People. Real Solutions.

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Section 10, Item D.

Suite 200
Chaska, MN 55318-1172

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

July 17, 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 Lead Service Line Replacement Award

Dear Jacob:

We received eight bids for the 2026 Lead Service Line Replacement Project. The proposed work includes all materials and labor necessary to reconstruct 19 water services.

Contractor	Base Bid
Precision Utilities, LLC	\$297,000.00
Castrejon Inc	\$310,500.00
A-1 Excavating LLC	\$369,838.00
Widmer Construction, LLC	\$417,289.00
M & B Services Inc	\$432,500.00
Complete Inground Services LLC	\$437,500.00
Red Rock Tiling and Excavating	\$443,500.00
New Look Contracting, Inc.	\$478,940.00

A review of the bids received shows the process was very competitive. The low bid was 61% below the high bid of \$478,940.00.

Precision Utilities has successfully completed projects of this type in the past and have shown themselves to be a responsible contractor. We have reviewed the bids and recommend awarding the project to the low bidder, Precision Utilities, LLC. in the amount of \$297,000.00.

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. 2026-0727-04

RESOLUTION AWARDING BID FOR THE 2026 LEAD SERVICE LINE REPLACEMENT PROJECT

WHEREAS, pursuant to an advertisement for bids for the 2026 Lead Service Line Replacement Project, bids were received complying with the advertisement, and

WHEREAS, it appears that Precision Utilities, LLC. is the lowest responsible bidder,

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

1. The Mayor and City Administrator are hereby authorized and directed to enter into a contract with Precision Utilities, LLC in the name of Maple Plain for the 2026 Lead Service Line Replacement 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 Administrator 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 27th day of July 2026, by a vote of _____ ayes and _____ nays.

Julie M. Mass-Kusske, Mayor

ATTEST:

Jacob W. Schillander, City Administrator

AUTHORIZATION OF WORK ON BEHALF OF THE CITY OF MAPLE PLAIN

Bolton and Menk, Inc. (BMI) have been authorized by the City of Maple Plain to provide construction services for the 2026 Lead Service Line Replacement Project. This project is proposed to be constructed with State Revolving Funds and as such is subject to both Federal and State requirements. As such the City of Maple Plain authorizes and directs the following project specific services:

American Iron and Steel and BABA Compliance Monitoring:

- BMI will collect AIS and BABA documentation from the Contractor and review for compliance.

Prevailing Wage Compliance Monitoring:

- BMI will document Prevailing Wage Compliance is covered at the Preconstruction Conference;
- BMI will review weekly payroll reports and fringe benefit plans to verify compliance;
- BMI will assist Contractor to:
 - Rectify wage rate errors and document resolution;
 - Secure additional wage classifications if needed;
- BMI will monitor Apprentice training/registration;

- BMI will conduct periodic “On-Site” wage interviews to verify compliance with the payroll reports and ensure required posters are on the construction site;
- BMI will conduct periodic “Mailed” wage interviews to supplement ‘on-site’ interviews;
- BMI will prepare and sign the Final Federal Labor Standards Compliance Report Form.

Subconsultant Services:

- BMI will obtain authorization prior to sub-consulting for any services for this project;
- City will reimburse BMI the actual cost of each invoice submitted by the subcontractor plus 10% for authorized subconsultant services.

Approvals and Signatures

Directed by the City of Maple Plain:

Accepted by Bolton & Menk, Inc.:

Jacob Schillander, City Administrator

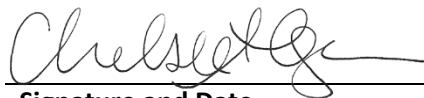
Print Name/Title

07/15/2026

Signature and Date

Chelsea Alger, Funding Director

Print Name/Title



07/15/2026

Signature and Date



Executive Summary
City Council Business Meeting

AGENDA ITEM:	Resolution 2026-0727-05 Grandfathering of the Senior Sewer Rate
PREPARED BY:	Jacob Schillander, City Administrator
RECOMMENDED ACTION: 1 Motion	1. Motion to approve Resolution 2026-0727-05

Summary:

At the City Council workshop held on July 13, 2026, the Council discussed the historical senior sewer discount that existed in City ordinance prior to 2023 and the continued application of the reduced rate to certain utility accounts. Following discussion of the available policy options, the Council directed staff to prepare a resolution that would grandfather existing participants currently receiving the reduced senior sewer rate while closing the program to any new participants.

The proposed resolution implements the Council's direction by allowing current recipients of the historical senior sewer rate to continue receiving the discount, while establishing clear eligibility requirements and termination criteria.

Under the resolution, only those utility accounts receiving the senior sewer rate as of the effective date of the resolution would qualify for grandfathered status. The benefit would be limited to the current participant and property and would not transfer to future owners, occupants, tenants, or utility account holders.

Background

Prior to the adoption of the 2023 utility ordinance, the City Code included a reduced sewer rate for qualifying senior citizens. The current ordinance continues to provide a senior water service charge exemption but no longer

contains language authorizing a reduced senior sewer rate. Staff's review found no grandfathering language or transition provisions preserving the discount after the 2023 ordinance was adopted. Despite this, approximately 25 utility accounts continue to receive the historical reduced sewer rate.

At the recent workshop, staff presented the Council with three policy options:

- Follow the current ordinance and discontinue the remaining reduced-rate accounts;
- Restore the discount by ordinance amendment; or
- Grandfather existing participants while closing the program to new applicants.

Following discussion, the Council directed staff to prepare a grandfathering resolution.

Proposed Grandfathering Provisions

The proposed resolution would:

- Grandfather all accounts currently receiving the historical senior sewer rate.
- Prohibit any new enrollment in the program.
- Limit the benefit to the current qualifying participant and property.
- Provide that the grandfathered status does not run with the land and may not be transferred to another owner, tenant, occupant, or utility account holder.
- Establish clear events that terminate eligibility.

Loss of Eligibility

Under the proposed resolution, grandfathered status would permanently terminate upon any of the following events:

- Sale or transfer of the property.
- Death of the qualifying participant or the participant no longer residing at the property.
- Conversion of the property to a rental or other non-owner-occupied use.
- Water consumption exceeding 8,000 gallons during any quarterly billing period.
- Closure or transfer of the utility account.
- Loss of eligibility for the City's senior water rate program.

Once eligibility is lost, the account would be billed at the standard residential sewer rate and could not re-enroll in the grandfathered program.

Fiscal Impact

The current senior sewer rate is \$30.77 per quarter compared to the standard residential sewer charge of \$100.54 per quarter, a difference of \$69.77 per quarter or approximately \$279 annually per participating household. Based on staff's review, approximately 25 accounts currently receive the reduced rate. The estimated annual revenue impact of continuing the grandfathered program is approximately \$6,977.

Recommendation

Staff recommends adoption of Resolution 2026-0727-05, which implements the policy direction provided by the City Council at its workshop by preserving the historical senior sewer discount for existing participants while ensuring that the program is phased out over time through clearly defined eligibility requirements and termination criteria

CITY OF MAPLE PLAIN

RESOLUTION 2026-0727-05

A RESOLUTION GRANDFATHERING CERTAIN EXISTING SENIOR SEWER
RATE RECIPIENTS AND ESTABLISHING ELIGIBILITY TERMINATION
CRITERIA

WHEREAS, prior to the adoption of the City's 2023 utility rate ordinance, the City of Maple Plain provided a reduced sewer service rate for qualifying senior citizen households; and

WHEREAS, the 2023 ordinance removed the senior sewer rate language and established sewer rates without a separate senior sewer classification; and

WHEREAS, certain utility accounts have continued to receive the historical senior sewer rate following adoption of the 2023 ordinance; and

WHEREAS, the City Council recognizes that affected residents may have reasonably relied upon the continued receipt of the reduced sewer rate and desires to provide an equitable transition for existing participants while discontinuing eligibility for new participants; and

WHEREAS, the City Council finds it to be in the best interest of the City to grandfather those customers currently receiving the historical senior sewer rate, subject to the conditions established herein.

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

Section 1. Grandfathered Accounts

All utility accounts actively receiving the historical senior sewer rate as of the effective date of this Resolution shall be deemed grandfathered and shall be permitted to continue receiving the reduced sewer rate.

For purposes of this Resolution, a grandfathered account is limited to the individual and property receiving the senior sewer rate on the effective date of this Resolution and shall not run with the land or transfer to any subsequent owner, occupant, tenant, or utility account holder.

Section 2. No New Enrollment

No utility account that is not receiving the historical senior sewer rate on the effective date of this Resolution shall become eligible for the grandfathered rate.

Section 3. Termination of Grandfathered Status

A grandfathered account shall permanently lose eligibility for the reduced senior sewer rate upon the occurrence of any of the following events:

- 1. **Sale or Transfer of Property.** The property served by the utility account is sold, transferred, conveyed, or otherwise changes ownership.
- 2. **Death of the Qualifying Participant.** The individual qualifying for the grandfathered senior sewer rate dies or no longer resides at the property.
- 3. **Occupancy Status Change.** The property is no longer owner-occupied, including conversion to a rental property, occupancy by tenants, or any circumstance in which the qualifying participant no longer maintains the property as their primary residence.
- 4. **Excess Water Usage.** Water consumption for the account exceeds 8,000 gallons during any quarterly billing period.
- 5. **Account Closure or Transfer.** The utility account is closed, transferred to another individual, or otherwise ceases to be maintained by the individual receiving the grandfathered rate.
- 6. **Loss of Senior Water Rate Eligibility.** The account holder no longer qualifies for any senior water rate eligibility requirements established by City ordinance.

Section 4. Permanent Disqualification

The occurrence of any event listed in Section 3 shall permanently terminate grandfathered status. Upon termination, the account shall be billed at the applicable sewer rates established by City ordinance, and eligibility for the grandfathered rate shall not be reinstated.

Section 5. Administrative Authority

The City Administrator or designee is authorized to administer this Resolution, maintain records of grandfathered accounts, determine eligibility, and make billing adjustments necessary to implement its provisions.

Section 6. Effective Date

This Resolution shall take effect immediately upon its adoption.

ADOPTED by the City Council of the City of Maple Plain, Minnesota, this 27th day of July, 2026.

Julie M. Maas-Kusske, Mayor

ATTEST:

Jacob W. Schillander, City Administrator