

AGENDA

Maple Lake City Council
Regular Meeting
May 5, 2026, at 6:00 p.m.
Council Chambers, Maple Lake City Hall



RULES OF CIVILITY FOR OUR COMMUNITY

The City of Maple Lake expects everyone appearing at Council Meetings to follow some basic rules of civility – elected officials, staff, citizens, and visitors. It is hoped that by following these simple rules, everyone’s opinions can be heard and understood in a reasonable manner. It is understood that everyone will follow these principles:

Show Respect For Each Other * Actively Listen To One Another * Keep Emotions In Check * Use Respectful Language

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Agenda Approval**
5. **Open Forum** – Matters presented in the Open Forum are limited to 5 minutes. The Council will not debate issues but may direct Staff to provide information. Any matter that requires additional time or consideration by the Council may be tabled until a future meeting.
6. **Public Hearing/Presentation** –
 - a. Special Assessment Public Hearing – 2026 Street Improvement Project
7. **Consent Agenda**
 - a. Approval of April 21, 2026 City Council Meeting Minutes
 - b. Approval of April 27, 2026 City Council Meeting Minutes
 - c. Approval of Resolution 2026-25 Accepting Maple Lake Lions Donation for Makers & Growers
 - d. Approval of Resolution 2026-26 Accepting Stephanie Heier and Colette Nicoletta Donation for the Maple Lake Fire Department
 - e. Approve the Resignation of William Eccless
 - f. Approve the Recruitment for a new Public Works Maintenance Worker
8. **New Business**
 - a. Consider Approval of 2026 Street Improvement Project
 1. Resolution 2026-29 Approving Assessment Roll for 2026 Street Improvement Project
 2. Resolution 2026-27 Accepting Bid for 2026 Street Improvement Project
 - b. Consider Approval of Airport Grant Request Submission
 - c. Discuss Handling of Trees on Property Adjacent to the Airport
 - d. Consider Approval of Sidewalk Replacement
 - e. Consider Approval of New Payroll Processing Services
9. **Old Business**
10. **Announcements / Dates to Remember**

Dates to Remember:

- May 6, 2026 at 5:30 p.m., City Council Work Session/Personnel Committee Meeting
- May 11, 2026 at 5:00 p.m., Park Board Meeting
- May 12, 2026 at 6:00 p.m., Planning Commission Meeting
- May 17, 2026 Makers & Growers
- May 19, 2026 at 6:00 p.m., City Council Meeting
- May 25, 2026, Memorial Day Holiday, City Offices Closed

11. Adjournment

**CITY OF MAPLE LAKE
WRIGHT COUNTY, MINNESOTA
MINUTES OF MAPLE LAKE REGULAR CITY COUNCIL MEETING
April 21, 2026 – 6:00 P.M.**

1. **Call to Order** - The regular meeting of the Maple Lake City Council was called to order by Mayor Lynn Kissock at 6:00 p.m.

Council Present: Mayor Lynn Kissock, Councilors: Kris Logas, Scott Chantland, Lori Hausken, and Natt Bougie were present.

City Staff and Consultants Present: Cathy Reynolds, Interim City Administrator; Andrew Johnson, Public Works Director, Chuck Boser, City Engineer,

2. **Approval of Agenda** – Councilor Hausken requested to move item 8.a. from the consent agenda and place it under new business as item 9.d. **Councilor Chantland made the motion to approve the agenda as amended. Councilor Hausken seconded the motion. Motion passed. (5-0)**
3. **Open Forum** – During Open Forum the 2026 Maple Lake Royalty was introduced. Resident John Haack discussed city assessments and abatement. City employee Bill Eccless discussed his pay. Resident Amy Topel discussed the 1st street proposed assessments. Resident Deb Geyen discussed various city projects.

4. **Consent Agenda** –

- a. ~~Approval of Check Register Report~~
- b. Approval of April 7, 2026 City Council Meeting Minutes
- c. Approval of Resolution 2026-24 Accepting Christopher and Bridget Wall Donation for the Maple Lake Fire Department
- d. Approval of First Amendment to Residential Recycling Service Contract with Republic Services
- e. Approval of City of Maple Lake Fraud Policy

Councilor Chantland made a motion to approve the consent agenda as amended. Councilor Logas seconded the motion and the motion passed. (5-0)

5. **New Business**

- a. Consider Approval of Resolution 2026-23 Governing the Counting of Write In Votes – Council discussed the three options for handling write-in votes for city elections. The council decided to leave the process as is and count all write-in votes. The Resolution was not voted on.
- b. Consider Appointment to Park Board. The council discussed the appointment of Cassandra Bangasser (Birr) to the Park Board. **Councilor Hausken made a motion to appoint Cassandra Bangasser (Birr) to the Park Board. Councilor Bougie seconded the motion and the motion passed. (5/0)**

- c. Consider Approval of Therapeutic Enterprise Massage License and Massage License application for XinXin LLC and Hong Preblich. Council discussed the massage applications for XinXin LLC and Hong Preblich. **Councilor Logas made a motion to approve the license applications. Mayor Kissock seconded the motion and the motion passed. (5/0)**
- d. Approval of Check Register – Council discussed the check register and the multiple voided checks due to printer errors. Voided checks are maintained in records for the auditor. **Mayor Kissock made a motion to approve the check register. Councilor Chantland seconded the motion and the motion passed. (5/0)**

6. Old Business

- a. Consider Approval of Personnel Policy – Council continued discussion on the Personnel Policy and asked to further discuss at an upcoming Personnel Committee meeting.

7. Department Reports

- a. Public Works Director/Airport Manager – Public Works Director Johnson provided an update on department operations.
- b. City Engineer – City Engineer Boser provided an update on projects and provided information on special assessments in response to comments received during the open forum. City Engineer Boser announced that the city received a Minnesota State Parks Road grant for work on the road at the city beach. The grant amount is for \$278,292.50. The funding for this award remains in place for an indefinite period of time to allow for planning and design.
- c. City Attorney – The city attorney had no updates to provide.
- d. Liquor Store – The liquor store had no updates to provide.
- e. City Administrator – Interim Administrator Reynolds reviewed the 2026 financial report through March with the council. Interim Administrator Reynolds went over a schedule of upcoming special meetings for work sessions on the budget, city planner interviews, and city administrator recruitment.

8. Announcements

Dates to Remember:

- April 27, 2026 at 5:15 p.m. City Council Work Session
- May 5, 2026 at 6 p.m., MLEDA and City Council Meeting
- May 11, 2026 at 5:00 p.m., Park Board Meeting
- May 12, 2026 at 6:00 p.m., Planning Commission Meeting
- May 17, 2026, Makers and Growers
- May 19, 2026 at 6:00 p.m., City Council Meeting
- May 25, 2026, Memorial Day Holiday, City Offices Closed

9. **Adjournment – Councilor Logas made the motion to adjourn the meeting. Councilor Hausken seconded the motion and the motion passed. (5-0).** The meeting was adjourned at 7:55 p.m.

Approved: _____ **Attest:** _____
Lynn Kissock, Mayor Cathy Reynolds, Interim City Administrator

**CITY OF MAPLE LAKE
WRIGHT COUNTY, MINNESOTA
MINUTES OF MAPLE LAKE CITY COUNCIL WORK SESSION
April 27, 2026 – 5:15 P.M.**

1. **Call to Order** - The special work session of the Maple Lake City Council was called to order by Mayor Lynn Kissock at 5:15 p.m.

Council Present: Mayor Lynn Kissock, Councilors: Kris Logas, Scott Chantland, and Natt Bougie were present. Councilor Lori Hausken was absent.

City Staff and Consultants Present: Cathy Reynolds, Interim City Administrator; George Eilertson, Northland Public Finance

2. **Approval of Agenda – Councilor Chantland made the motion to approve the agenda as amended. Councilor Logas seconded the motion. Motion passed. (4-0)**

3. Business

- a. George Eilertson presented information on the city’s existing bonds and bonding options for the 2026 Street Improvement Project. The council discussed the various scenarios and options presented for financing the project.
- b. Interim Administrator Reynolds presented information on the project costs and special assessments along with the estimated inflationary adjustments that could be seen with postponing a portion of the project until 2028. Council discussed the special assessments and the overall project financing.

4. **Adjournment – Councilor Logas made the motion to adjourn the meeting. Councilor Chantland seconded the motion and the motion passed. (4-0).** The meeting was adjourned at 6:35 p.m.

Approved: _____
Lynn Kissock, Mayor

Attest: _____
Cathy Reynolds, Interim City Administrator



Maple Lake City Council

Agenda Memo

May 5, 2026

From: Cathy Reynolds, Interim City Administrator

To: City Council

Subject: Approval of Resolution 2026-25 Accepting Donation

Policy/Action Requested: Approve Resolution 2026-25 accepting the Maple Lake Lions donation for the benefit of Makers & Growers

Staff Recommendation:

Overview:

The Maple Lake Lions club has presented the city with a \$600 donation to be used for the Makers & Growers.

The city may accept the donation as conditioned for use for Makers & Growers.

Budget Impact:

Attachments: Resolution 2026-25 Accepting Donations

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**CITY OF MAPLE LAKE
WRIGHT COUNTY
STATE OF MINNESOTA**

RESOLUTION NO. 2026-25

RESOLUTION ACCEPTING DONATION

WHEREAS, the City of Maple Lake (the “City”) is generally authorized to accept donations pursuant to Minnesota Statutes, section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts and bequests for the benefit of recreational services pursuant to Minnesota Statutes, section 471.17; and

WHEREAS, the Maple Lake Lion’s Club (“Donor”) has offered to donate \$360.00 to the City to be used for the Makers & Growers; and

WHEREAS, the Donation is intended to assist and/or benefit the City and its recreational services listed above; and

WHEREAS, the City Council finds that it is appropriate to accept the Donation pursuant to the terms outlined herein.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MAPLE LAKE, MINNESOTA, AS FOLLOWS:

1. The Donation as described and conditioned above is hereby accepted.
2. If requested by Donor, the City Administrator is directed to issue a receipt acknowledging the City’s receipt of the Donation.
3. City staff and consultants are authorized to take any additional actions necessary or convenient to accomplish the intent of this Resolution.

Approved by the City Council of the City of Maple Lake, Minnesota, this 5th day of May 2026.

ATTEST:

Lynn Kissock, Mayor

Cathy Reynolds, Interim City Administrator



Maple Lake City Council

Agenda Memo

April 21, 2026

From: Cathy Reynolds, Interim City Administrator

To: City Council

Subject: Approval of Resolution 2026-26 Accepting Donation

Policy/Action Requested: Approve Resolution 2026-26 accepting the donation from Stephanie Heier & Colette Nicoletta to the Maple Lake Fire Department.

Staff Recommendation:

Overview:

Stephanie & Colette presented the city with a \$140 donation to the Maple Lake Fire Department, in honor of Thomas Mooney.

Budget Impact:

Attachments: Resolution 2026-24 Accepting Donations

**CITY OF MAPLE LAKE
WRIGHT COUNTY
STATE OF MINNESOTA**

RESOLUTION NO. 2026-26

RESOLUTION ACCEPTING DONATION

WHEREAS, the City of Maple Lake (the “City”) is generally authorized to accept donations pursuant to Minnesota Statutes, section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts and bequests for the benefit of recreational services pursuant to Minnesota Statutes, section 471.17; and

WHEREAS, Stephanie Heier & Colette Nicoletta (“Donor”) have offered to donate \$140.00 to the Maple Lake Fire Department in honor of Thomas Mooney; and

WHEREAS, the Donation is intended to assist and/or benefit the City and its recreational services listed above; and

WHEREAS, the City Council finds that it is appropriate to accept the Donation pursuant to the terms outlined herein.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MAPLE LAKE, MINNESOTA, AS FOLLOWS:

1. The Donation as described and conditioned above is hereby accepted.
2. If requested by Donor, the City Administrator is directed to issue a receipt acknowledging the City’s receipt of the Donation.
3. City staff and consultants are authorized to take any additional actions necessary or convenient to accomplish the intent of this Resolution.

Approved by the City Council of the City of Maple Lake, Minnesota, this 5th day of May 2026.

Lynn Kissock, Mayor

ATTEST:

Cathy Reynolds, Interim City Administrator



Maple Lake City Council

Agenda Memo

April 27, 2026

From: Cathy Reynolds, Interim City Administrator

To: City Council

Subject: Approve the Resignation of William Eccless

Policy/Action Requested:

Staff Recommendation:

Overview:

William Eccless submitted his resignation from the city on April 27, 2026 with an effective date of May 1, 2026. We thank Mr. Eccless for his 3.5 years of service to the city and wish him well as he starts his new job.

Budget Impact:

Attachments:

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Maple Lake City Council

Agenda Memo

April 27, 2026

From: Cathy Reynolds, Interim City Administrator

To: City Council

Subject: Approve the Recruitment for a New Public Works Maintenance Worker

Policy/Action Requested: Approve the posting and recruitment for a public works maintenance worker.

Staff Recommendation:

Overview:

With the resignation of Mr. Eccless, the public works department has a vacant position.

Staff are reviewing applications from the last recruitment and discussing posting the position to see if additional applications are received. Council authorization to post and recruit to fill the vacant position is sought.

Budget Impact:

Attachments:

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**Maple Lake City Council
Agenda Memo
May 5 2026**

From: Chuck Boser, Stantec
To: City Council

Subject: 2026 Street Project Assessment Hearing, Roll(s), and Contract Award

Policy/Action Requested: Approve Assessment Roll and Award Contract

Staff Recommendation: see below

Overview:

An assessment hearing is planned to be held at the May 5 city council meeting, and council could take action on either of the following scenarios. The council also has the option to not move forward with the project.

Full Project- Scenario 1

If the City Council decides to proceed with the full project, the Engineer’s Opinion of Probable Total Project Costs is \$4,410,000 and the Total Assessable Project Cost is \$2,489,000.

The City Council should then: Declare Cost to be Assessed of \$1,107,000 and approve the assessment roll (Resolution 2026-29). Following the approval of the assessment roll, the City Council should then award the project to Larson Excavating Contractors, Inc. for the **Total Base Bid Amount of \$3,474,357.32 (Resolution 2026-27).**

2nd St W Project- Scenario 2

If the City Council wishes to proceed with the 2nd St W project portion only, the Engineer’s Opinion of Probable Total Project Costs is \$1,300,000 and the Total Assessable Project Cost is \$655,000.

The City Council should then: Declare Cost to be Assessed of \$304,000 and approve the assessment roll (Resolution 2026-29 as amended to only include Project Scenario 2).

Following the approval of the assessment roll, the City Council should direct staff to prepare a deduct change order with the contractor for approval at a future city council meeting along with the award of the contract.

Budget Impact:

Attachments: Assessment Roll(s) and other Project letters and memos.



Council Action:

Date:

**CITY OF MAPLE LAKE
WRIGHT COUNTY
STATE OF MINNESOTA**

RESOLUTION 2026-29

A RESOLUTION ADOPTING ASSESSMENT ROLL FOR 2026 STREET IMPROVEMENT PROJECT

WHEREAS, the amount proper and necessary to be specially assessed for the 2026 Street Improvements Project, which consists of street reconstruction, curb and gutter, sidewalk, and drainage and utility (including sewer and water mains and services) improvements on 2nd St (Oak Ave to west dead end), Elm Avenue (Division Street to 1st Street), Pleasant Street (1st Street to CSAH 8), and First Street (Ash Avenue to CSAH 8) (collectively, the “Improvements”), against every assessable lot, piece, or parcel of land affected thereby has been duly calculated upon the basis of benefits in accordance with the provisions of Minnesota Statutes, Chapter 429; and

WHEREAS, notice has been duly published and mailed, as required by law, indicating that the City Council of the City of Maple Lake would meet to hear, consider, and pass upon all objections, if any, and said proposed assessment roll for the Improvements has at all times since its filing been open for public inspection and an opportunity has been given to all interested persons to present their objections, if any, to such proposed assessments.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MAPLE LAKE, MINNESOTA, the following:

1. The assessment roll for the Improvements, a copy of which is attached hereto as Exhibit A and made a part hereof, is hereby accepted and shall constitute a special assessment against the lands named therein. Each tract of land included is hereby found to be benefited by the Improvements in the amount of the assessment levied against it.

2. Such assessments shall be payable in equal annual installments extending over a period of fifteen (15) years. The first of the installments are to be payable on or before the first Monday in January, 2027, and shall bear interest at the rate of 4.75% per annum. To the first installment shall be added interest on the entire assessment from November 1, 2026 until December 31, 2027. To each subsequent installment when due shall be added interest for one year on all unpaid installments.

3. The owner of any property so assessed may, at any time prior to certification of the assessment to the County Auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City Administrator, except that no interest shall be charged if the entire assessment is paid before November 1, 2026, and may, at any time thereafter, pay to the County Auditor the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment

must be made before November 15 or interest will be charged through December 31 of the next succeeding year. The right to partial prepayment is also available.

4. The City Administrator shall transmit a certified duplicate of the assessment roll to the County Auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

5. Deferments for hardship pursuant to Minnesota Statutes, Section 435.193 and deferments for undeveloped property shall be made available pursuant to the same terms and conditions of the City's policy in existence as of the date of this resolution applying specifically to these particular types of deferrals.

Adopted by the City Council of the City of Maple Lake this ____ day of May, 2026.

Lynn Kissock, Mayor

Cathy Reynolds, Interim City Administrator

EXHIBIT A

[attached hereto]

To:	Honorable Mayor and City Council City of Maple Lake, MN	From:	Chuck Boser St. Cloud, MN
File:	Memo for 2026 Street Project – Final Assessment Rolls	Date:	March 26, 2026

Reference: Full Project Assessment Roll & 2nd St W Assessment Roll Information

At the March 17 Council meeting, the bid results were presented to the City Council. The City Council requested staff prepare final assessment rolls for two project scenarios. Scenario 1 is for the City awarding the full project, as bid, and Scenario 2 is for the City awarding the 2nd St W portion of the project and removing the 1st St E, Pleasant St E and Elm Ave S portions from the project by a deduct change order.

Full Project- Scenario 1

If the City Council decides to proceed with the full project, the Engineer's Opinion of Probable Total Project Costs is \$4,410,000 and the Total Assessable Project Cost is \$2,489,000.

The total amount to be assessed is \$1,107,000. **The City Council should: Declare Cost to be Assessed of \$1,107,000 and schedule the Public Assessment Hearing (Resolutions) for May 5, 2026.** After the public hearing on May 5, the City Council can consider award of the construction contract as bid.

2nd St W Project- Scenario 2

If the City Council decides to proceed with the 2nd St W project portion, the Engineer's Opinion of Probable Total Project Costs is \$1,300,000 and the Total Assessable Project Cost is \$655,000.

The total amount to be assessed is \$304,000. **The City Council should: Declare Cost to be Assessed of \$304,000 and schedule the Public Assessment Hearing (Resolutions) for May 5, 2026.** After the public hearing on May 5, the City Council can consider award of the construction contract and approval of the deduct change order.

Please let me know if you have any questions.

**Chuck Boser**

City Engineer

c. Cathy Reynolds, Andrew Johnson, Dave Anderson

2ND ST W PROJECT - FINAL ASSESSMENT ROLL Project
2026 STREET IMPROVEMENTS PROJECT

PROJECT NO. - 193807470

DATE - March 26, 2026

Street & Storm Replacement	\$191.24 per L.F.
New Sidewalk	\$17.75 per L.F.
New Curb	\$37.88 per L.F.
Replacement Curb	\$17.58 per L.F.
Sanitary Service	\$2,723.89 per EACH
OVS Sanitary Service	\$5,277.14 per EACH
Water Service	\$2,185.17 per EACH
OVS Water Service	\$3,880.89 per EACH
Water Main Replacement	\$72.22 per L.F.

NO.	NAME and ADDRESS	PID		RATE	QUANT.	SUBTOTAL	TOTAL
1	DKH PROPERTIES LLP 312 MAPLE AVE S PO BOX 425 MAPLE LAKE, MN 55358 220 OAK AVE S LUMBER YARD	110025008140	Street & Storm Replacement	\$191.24	205	\$13,721.48	
			New Sidewalk	\$17.75	205	\$3,638.96	
			New Curb	\$37.88	205	\$7,765.77	
			Replacement Curb	\$17.58	0	\$0.00	
			Sanitary Service	\$2,723.89	0	\$0.00	
			OVS Sanitary Service	\$5,277.14	1	\$5,277.14	
			Water Service	\$2,185.17	0	\$0.00	
			OVS Water Service	\$3,880.89	1	\$3,880.89	
			Water Main Replacement	\$72.22	205	\$5,182.07	\$39,466.31
			<hr/>				
2	DKH PROPERTIES LLP 312 MAPLE AVE S PO BOX 425 MAPLE LAKE, MN 55358 111 BIRCH AVE S LUMBER YARD	110025008070	Street & Storm Replacement	\$191.24	118	\$7,898.22	
			New Sidewalk	\$17.75	118	\$2,094.62	
			New Curb	\$37.88	118	\$4,470.05	
			Replacement Curb	\$17.58	0	\$0.00	
			Sanitary Service	\$2,723.89	0	\$0.00	
			OVS Sanitary Service	\$5,277.14	1	\$5,277.14	
			Water Service	\$2,185.17	0	\$0.00	
			OVS Water Service	\$3,880.89	1	\$3,880.89	
			Water Main Replacement	\$72.22	118	\$2,982.85	\$26,603.77
			<hr/>				
3	JOHN HAACK 118 1ST ST E MAPLE LAKE, MN 55358 110 BIRCH AVE S	110025008010	Street & Storm Replacement	\$191.24	124	\$8,299.82	
			New Sidewalk	\$17.75	124	\$2,201.12	
			New Curb	\$37.88	0	\$0.00	
			Replacement Curb	\$17.58	124	\$763.12	
			Sanitary Service	\$2,723.89	0	\$0.00	
			OVS Sanitary Service	\$5,277.14	0	\$0.00	
			Water Service	\$2,185.17	0	\$0.00	
			OVS Water Service	\$3,880.89	0	\$0.00	
			Water Main Replacement	\$72.22	124	\$3,134.52	\$14,398.58
			<hr/>				
4	JOHN HAACK 118 1ST ST E MAPLE LAKE, MN 55358	110500063400	Street & Storm Replacement	\$191.24	88	\$5,890.20	
			New Sidewalk	\$17.75	88	\$1,562.09	
			New Curb	\$37.88	0	\$0.00	
			Replacement Curb	\$17.58	88	\$541.57	
			Sanitary Service	\$2,723.89	0	\$0.00	
			OVS Sanitary Service	\$5,277.14	1	\$5,277.14	
			Water Service	\$2,185.17	0	\$0.00	
			OVS Water Service	\$3,880.89	1	\$3,880.89	
			Water Main Replacement	\$72.22	88	\$2,224.50	\$19,376.39

2ND ST W PROJECT - FINAL ASSESSMENT ROLL Project
2026 STREET IMPROVEMENTS PROJECT

PROJECT NO. - 193807470

DATE - March 26, 2026

Street & Storm Replacement	\$191.24 per L.F.
New Sidewalk	\$17.75 per L.F.
New Curb	\$37.88 per L.F.
Replacement Curb	\$17.58 per L.F.
Sanitary Service	\$2,723.89 per EACH
OVS Sanitary Service	\$5,277.14 per EACH
Water Service	\$2,185.17 per EACH
OVS Water Service	\$3,880.89 per EACH
Water Main Replacement	\$72.22 per L.F.

NO.	NAME and ADDRESS	PID		RATE	QUANT.	SUBTOTAL	TOTAL
5	SOO LINE RAILROAD COMPANY %MACKENZIE SHAW 427 W 12TH ST CATHEDRAL SQUARE KANSAS CITY, MO 64105	110999444100	Street & Storm Replacement	\$191.24	647	\$43,306.34	
			New Sidewalk	\$17.75	647	\$11,484.90	
			New Curb	\$37.88	0	\$0.00	
			Replacement Curb	\$17.58	647	\$3,981.74	
			Sanitary Service	\$2,723.89	0	\$0.00	
			OVS Sanitary Service	\$5,277.14	1	\$5,277.14	
			Water Service	\$2,185.17	0	\$0.00	
			OVS Water Service	\$3,880.89	1	\$3,880.89	
			Water Main Replacement	\$72.22	647	\$16,355.12	\$84,286.13
				RAILROAD			
6	MAPLE LAKE HOUSING DEVELOPMENT %OFFICE 333 W 2ND ST APT 15 MAPLE LAKE, MN 55358 333 2ND ST W	110500063303	Street & Storm Replacement	\$191.24	298	\$19,946.35	
			New Sidewalk	\$17.75	298	\$5,289.80	
			New Curb	\$37.88	0	\$0.00	
			Replacement Curb	\$17.58	298	\$1,833.94	
			Sanitary Service	\$2,723.89	0	\$0.00	
			OVS Sanitary Service	\$5,277.14	1	\$5,277.14	
			Water Service	\$2,185.17	0	\$0.00	
			OVS Water Service	\$3,880.89	1	\$3,880.89	
			Water Main Replacement	\$72.22	298	\$7,532.96	\$43,761.08
				MANOR			
7	DYLLAN OTTO 202 MAPLE AVE S MAPLE LAKE, MN 55358 202 MAPLE AVE S	110010012010	Street & Storm Replacement	\$191.24	75	\$5,020.06	
			New Sidewalk	\$17.75	75	\$1,331.33	
			New Curb	\$37.88	0	\$0.00	
			Replacement Curb	\$17.58	75	\$461.56	
			Sanitary Service	\$2,723.89	0	\$0.00	
			OVS Sanitary Service	\$5,277.14	0	\$0.00	
			Water Service	\$2,185.17	0	\$0.00	
			OVS Water Service	\$3,880.89	0	\$0.00	
			Water Main Replacement	\$72.22	0	\$0.00	\$6,812.95
8	JEAN A RIVERS REVTR 211 4TH ST W MAPLE LAKE, MN 55358 201 MAPLE AVE S	110010011160	Street & Storm Replacement	\$191.24	75	\$5,020.06	
			New Sidewalk	\$17.75	75	\$1,331.33	
			New Curb	\$37.88	0	\$0.00	
			Replacement Curb	\$17.58	75	\$461.56	
			Sanitary Service	\$2,723.89	1	\$2,723.89	
			OVS Sanitary Service	\$5,277.14	0	\$0.00	
			Water Service	\$2,185.17	1	\$2,185.17	
			OVS Water Service	\$3,880.89	0	\$0.00	
			Water Main Replacement	\$72.22	0	\$0.00	\$11,722.01

2ND ST W PROJECT - FINAL ASSESSMENT ROLL Project
2026 STREET IMPROVEMENTS PROJECT

PROJECT NO. - 193807470

DATE - March 26, 2026

Street & Storm Replacement	\$191.24 per L.F.
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OVS Water Service	\$3,880.89 per EACH
Water Main Replacement	\$72.22 per L.F.

NO.	NAME and ADDRESS	PID		RATE	QUANT.	SUBTOTAL	TOTAL
9	VICTOR N & PETER A JUDE PTSHP %PETER A JUDE PO BOX 209 MAPLE LAKE, MN 55358 200 BIRCH AVE S	110010011010	Street & Storm Replacement	\$191.24	155	\$10,374.78	
			New Sidewalk	\$17.75	155	\$2,751.41	
			New Curb	\$37.88	0	\$0.00	
			Replacement Curb	\$17.58	155	\$953.89	
			Sanitary Service	\$2,723.89	0	\$0.00	
			OVS Sanitary Service	\$5,277.14	0	\$0.00	
			Water Service	\$2,185.17	0	\$0.00	
			OVS Water Service	\$3,880.89	1	\$3,880.89	
			Water Main Replacement	\$72.22	155	\$3,918.15	\$21,879.12
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10	CORY D HAUSLADEN & MANDY M HAUSLADEN 1298 HOYT AVE SW HOWARD LAKE, MN 55349 211 BIRCH AVE S	110010010010	Street & Storm Replacement	\$191.24	75	\$5,020.06	
			New Sidewalk	\$17.75	75	\$1,331.33	
			New Curb	\$37.88	75	\$2,841.14	
			Replacement Curb	\$17.58	0	\$0.00	
			Sanitary Service	\$2,723.89	1	\$2,723.89	
			OVS Sanitary Service	\$5,277.14	0	\$0.00	
			Water Service	\$2,185.17	0	\$0.00	
			OVS Water Service	\$3,880.89	0	\$0.00	
			Water Main Replacement	\$72.22	0	\$0.00	\$11,916.42
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11	DKH PROPERTIES LLP 312 MAPLE AVE S PO BOX 425 MAPLE LAKE, MN 55358 LUMBER YARD	110010010080	Street & Storm Replacement	\$191.24	155	\$10,374.78	
			New Sidewalk	\$17.75	155	\$2,751.41	
			New Curb	\$37.88	155	\$5,871.68	
			Replacement Curb	\$17.58	0	\$0.00	
			Sanitary Service	\$2,723.89	0	\$0.00	
			OVS Sanitary Service	\$5,277.14	0	\$0.00	
			Water Service	\$2,185.17	0	\$0.00	
			OVS Water Service	\$3,880.89	0	\$0.00	
			Water Main Replacement	\$72.22	155	\$3,918.15	\$22,916.02

\$303,138.78

**FULL PROJECT - FINAL ASSESSMENT ROLL - Project
2026 STREET IMPROVEMENTS PROJECT**

PROJECT NO. - 193807470

DATE - March 26, 2026

Street & Storm Replacement	\$172.55 per L.F.
New Sidewalk	\$19.13 per L.F.
Replacement Sidewalk	\$40.21 per L.F.
New Curb	\$28.25 per L.F.
Replacement Curb	\$30.00 per L.F.
Sanitary Service	\$2,733.29 per EACH
OVS Sanitary Service	\$5,295.34 per EACH
Water Service	\$2,681.95 per EACH
OVS Water Service	\$4,925.85 per EACH
Water Main Replacement	\$97.43 per L.F.

NO.	NAME and ADDRESS	PID		RATE	QUANT.	SUBTOTAL	TOTAL
1	DKH PROPERTIES LLP 312 MAPLE AVE S PO BOX 425 MAPLE LAKE, MN 55358 220 OAK AVE S LUMBER YARD	110025008140	Street & Storm Replacement	\$172.55	205	\$12,380.46	
			New Sidewalk	\$19.13	205	\$3,921.65	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	205	\$5,791.25	
			Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	1	\$5,295.34	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	1	\$4,925.85	
			Water Main Replacement	\$97.43	205	\$6,990.60	\$39,305.15
			<hr/>				
2	DKH PROPERTIES LLP 312 MAPLE AVE S PO BOX 425 MAPLE LAKE, MN 55358 111 BIRCH AVE S LUMBER YARD	110025008070	Street & Storm Replacement	\$172.55	118	\$7,126.32	
			New Sidewalk	\$19.13	118	\$2,257.34	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	118	\$3,333.50	
			Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	1	\$5,295.34	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	1	\$4,925.85	
			Water Main Replacement	\$97.43	118	\$4,023.86	\$26,962.21
			<hr/>				
3	JOHN HAACK 118 1ST ST E MAPLE LAKE, MN 55358 110 BIRCH AVE S	110025008010	Street & Storm Replacement	\$172.55	124	\$7,488.67	
			New Sidewalk	\$19.13	124	\$2,372.12	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	0	\$0.00	
			Replacement Curb	\$30.00	124	\$1,302.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	124	\$4,228.46	\$15,391.25
			<hr/>				
4	JOHN HAACK 118 1ST ST E MAPLE LAKE, MN 55358	110500063400	Street & Storm Replacement	\$172.55	88	\$5,314.54	
			New Sidewalk	\$19.13	88	\$1,683.44	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	0	\$0.00	
			Replacement Curb	\$30.00	88	\$924.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	1	\$5,295.34	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	1	\$4,925.85	
			Water Main Replacement	\$97.43	88	\$3,000.84	\$21,144.01

**FULL PROJECT - FINAL ASSESSMENT ROLL - Project
2026 STREET IMPROVEMENTS PROJECT**

PROJECT NO. - 193807470

DATE - March 26, 2026

Street & Storm Replacement	\$172.55 per L.F.
New Sidewalk	\$19.13 per L.F.
Replacement Sidewalk	\$40.21 per L.F.
New Curb	\$28.25 per L.F.
Replacement Curb	\$30.00 per L.F.
Sanitary Service	\$2,733.29 per EACH
OVS Sanitary Service	\$5,295.34 per EACH
Water Service	\$2,681.95 per EACH
OVS Water Service	\$4,925.85 per EACH
Water Main Replacement	\$97.43 per L.F.

NO.	NAME and ADDRESS	PID		RATE	QUANT.	SUBTOTAL	TOTAL
5	SOO LINE RAILROAD COMPANY %MACKENZIE SHAW 427 W 12TH ST CATHEDRAL SQUARE KANSAS CITY, MO 64105	110999444100	Street & Storm Replacement	\$172.55	647	\$39,073.95	
			New Sidewalk	\$19.13	647	\$12,377.11	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	0	\$0.00	
			Replacement Curb	\$30.00	647	\$6,793.50	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	1	\$5,295.34	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	1	\$4,925.85	
			Water Main Replacement	\$97.43	647	\$22,063.02	\$90,528.77
	RAILROAD						
6	MAPLE LAKE HOUSING DEVELOPMENT %OFFICE 333 W 2ND ST APT 15 MAPLE LAKE, MN 55358 333 2ND ST W	110500063303	Street & Storm Replacement	\$172.55	298	\$17,996.97	
			New Sidewalk	\$19.13	298	\$5,700.74	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	0	\$0.00	
			Replacement Curb	\$30.00	298	\$3,129.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	1	\$5,295.34	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	1	\$4,925.85	
			Water Main Replacement	\$97.43	298	\$10,161.95	\$47,209.85
	MANOR						
7	DYLLAN OTTO 202 MAPLE AVE S MAPLE LAKE, MN 55358 202 MAPLE AVE S	110010012010	Street & Storm Replacement	\$172.55	75	\$4,529.44	
			New Sidewalk	\$19.13	75	\$1,434.75	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	0	\$0.00	
			Replacement Curb	\$30.00	75	\$787.50	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	0	\$0.00	\$6,751.69
8	JEAN A RIVERS REVTR 211 4TH ST W MAPLE LAKE, MN 55358 201 MAPLE AVE S	110010011160	Street & Storm Replacement	\$172.55	75	\$4,529.44	
			New Sidewalk	\$19.13	75	\$1,434.75	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	0	\$0.00	
			Replacement Curb	\$30.00	75	\$787.50	
			Sanitary Service	\$2,733.29	1	\$2,733.29	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	1	\$2,681.95	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	0	\$0.00	\$12,166.93

**FULL PROJECT - FINAL ASSESSMENT ROLL - Project
2026 STREET IMPROVEMENTS PROJECT**

PROJECT NO. - 193807470

DATE - March 26, 2026

Street & Storm Replacement	\$172.55 per L.F.
New Sidewalk	\$19.13 per L.F.
Replacement Sidewalk	\$40.21 per L.F.
New Curb	\$28.25 per L.F.
Replacement Curb	\$30.00 per L.F.
Sanitary Service	\$2,733.29 per EACH
OVS Sanitary Service	\$5,295.34 per EACH
Water Service	\$2,681.95 per EACH
OVS Water Service	\$4,925.85 per EACH
Water Main Replacement	\$97.43 per L.F.

NO.	NAME and ADDRESS	PID		RATE	QUANT.	SUBTOTAL	TOTAL
9	VICTOR N & PETER A JUDE PTSHP %PETER A JUDE PO BOX 209 MAPLE LAKE, MN 55358 200 BIRCH AVE S	110010011010	Street & Storm Replacement	\$172.55	155	\$9,360.84	
			New Sidewalk	\$19.13	155	\$2,965.15	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	0	\$0.00	
			Replacement Curb	\$30.00	155	\$1,627.50	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	1	\$4,925.85	
			Water Main Replacement	\$97.43	155	\$5,285.58	\$24,164.92
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10	CORY D HAUSLADEN & MANDY M HAUSLADEN 1298 HOYT AVE SW HOWARD LAKE, MN 55349 211 BIRCH AVE S	110010010010	Street & Storm Replacement	\$172.55	75	\$4,529.44	
			New Sidewalk	\$19.13	75	\$1,434.75	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	75	\$2,118.75	
			Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	1	\$2,733.29	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	0	\$0.00	\$10,816.23
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11	DKH PROPERTIES LLP 312 MAPLE AVE S PO BOX 425 MAPLE LAKE, MN 55358 LUMBER YARD	110010010080	Street & Storm Replacement	\$172.55	155	\$9,360.84	
			New Sidewalk	\$19.13	155	\$2,965.15	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	155	\$4,378.75	
			Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	155	\$5,285.58	\$21,990.32
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12	CITY OF MAPLE LAKE PO BOX 757 MAPLE LAKE, MN 55358 40 PARK AVE S VETERANS PARK	110026002010	Street & Storm Replacement	\$172.55	337	\$20,352.27	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	337	\$6,775.39	
			New Curb	\$28.25	337	\$9,520.25	
			Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	0	\$0.00	\$36,647.91

**FULL PROJECT - FINAL ASSESSMENT ROLL - Project
2026 STREET IMPROVEMENTS PROJECT**

PROJECT NO. - 193807470

DATE - March 26, 2026

Street & Storm Replacement	\$172.55 per L.F.
New Sidewalk	\$19.13 per L.F.
Replacement Sidewalk	\$40.21 per L.F.
New Curb	\$28.25 per L.F.
Replacement Curb	\$30.00 per L.F.
Sanitary Service	\$2,733.29 per EACH
OVS Sanitary Service	\$5,295.34 per EACH
Water Service	\$2,681.95 per EACH
OVS Water Service	\$4,925.85 per EACH
Water Main Replacement	\$97.43 per L.F.

NO.	NAME and ADDRESS	PID		RATE	QUANT.	SUBTOTAL	TOTAL
13	KELLY E GRIFFIN PO BOX 381 MAPLE LAKE, MN 55358 309 1ST ST E	110026001130	Street & Storm Replacement	\$172.55	75	\$4,529.44	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	75	\$1,507.88	
			New Curb	\$28.25	75	\$2,118.75	
			Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	0	\$0.00	\$8,156.07
14	MICHAEL & AMANDA GROMMESCH 64 LINDEN AVE S MAPLE LAKE, MN 55358 64 LINDEN AVE S	110016002062	Street & Storm Replacement	\$172.55	75	\$4,529.44	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	75	\$1,507.88	
			New Curb	\$28.25	75	\$2,118.75	
			Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	0	\$0.00	\$8,156.07
15	JACOB G JARMON 77 LINDEN AVE S MAPLE LAKE, MN 55358 77 LINDEN AVE S	110016001090	Street & Storm Replacement	\$172.55	62	\$3,744.34	
			New Sidewalk	\$19.13	62	\$1,186.06	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	62	\$1,751.50	
			Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	0	\$0.00	\$6,681.90
16	KENNETH J FOBBE PO BOX 321 MAPLE LAKE, MN 55358 411 1ST ST E	110016001091	Street & Storm Replacement	\$172.55	88	\$5,314.54	
			New Sidewalk	\$19.13	88	\$1,683.44	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	88	\$2,486.00	
			Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	0	\$0.00	\$9,483.98

**FULL PROJECT - FINAL ASSESSMENT ROLL - Project
2026 STREET IMPROVEMENTS PROJECT**

PROJECT NO. - 193807470

DATE - March 26, 2026

Street & Storm Replacement	\$172.55 per L.F.
New Sidewalk	\$19.13 per L.F.
Replacement Sidewalk	\$40.21 per L.F.
New Curb	\$28.25 per L.F.
Replacement Curb	\$30.00 per L.F.
Sanitary Service	\$2,733.29 per EACH
OVS Sanitary Service	\$5,295.34 per EACH
Water Service	\$2,681.95 per EACH
OVS Water Service	\$4,925.85 per EACH
Water Main Replacement	\$97.43 per L.F.

NO.	NAME and ADDRESS	PID		RATE	QUANT.	SUBTOTAL	TOTAL
17	DYLAN EASTHAM 96 ROSE AVE S MAPLE LAKE, MN 55358	110017004110	Street & Storm Replacement	\$172.55	75	\$4,529.44	
			New Sidewalk	\$19.13	198	\$3,787.74	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	75	\$2,118.75	
	96 ROSE AVE S		Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	0	\$0.00	\$10,435.93
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17B	SANDRA M HOMQUIST 90 ROSE AVE S MAPLE LAKE, MN 55358	1.10017E+11	Street & Storm Replacement	\$172.55	0	\$0.00	
			New Sidewalk	\$19.13	53	\$1,013.89	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	0	\$0.00	
	90 ROSE AVE S		Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
	Rose Ave new sidewalk		Water Main Replacement	\$97.43	0	\$0.00	\$1,013.89
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18	MARK W & JACQUELINE K BROUER 511 1ST ST E MAPLE LAKE, MN 55358	110017003210	Street & Storm Replacement	\$172.55	75	\$4,529.44	
			New Sidewalk	\$19.13	75	\$1,434.75	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	75	\$2,118.75	
	511 1ST ST E		Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	0	\$0.00	\$8,082.94
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19	JOSHUA L & BRANDI J BRANDSTROM 118 ELM AVE S MAPLE LAKE, MN 55358	110027002050	Street & Storm Replacement	\$172.55	16	\$966.28	
			New Sidewalk	\$19.13	16	\$306.08	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	16	\$452.00	
	118 ELM AVE S		Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	0	\$0.00	\$1,724.36

**FULL PROJECT - FINAL ASSESSMENT ROLL - Project
2026 STREET IMPROVEMENTS PROJECT**

PROJECT NO. - 193807470

DATE - March 26, 2026

Street & Storm Replacement	\$172.55 per L.F.
New Sidewalk	\$19.13 per L.F.
Replacement Sidewalk	\$40.21 per L.F.
New Curb	\$28.25 per L.F.
Replacement Curb	\$30.00 per L.F.
Sanitary Service	\$2,733.29 per EACH
OVS Sanitary Service	\$5,295.34 per EACH
Water Service	\$2,681.95 per EACH
OVS Water Service	\$4,925.85 per EACH
Water Main Replacement	\$97.43 per L.F.

NO.	NAME and ADDRESS	PID		RATE	QUANT.	SUBTOTAL	TOTAL
20	CHARLES V & DEBORA J HUIKKO 124 ELM AVE S MAPLE LAKE, MN 55358	110027002070	Street & Storm Replacement	\$172.55	75	\$4,529.44	
			New Sidewalk	\$19.13	75	\$1,434.75	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	75	\$2,118.75	
	124 ELM AVE S		Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
	(1st St assessments)		Water Main Replacement	\$97.43	0	\$0.00	\$8,082.94
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21	ALAN B & MICHELE E MULLER 139 ELM AVE S MAPLE LAKE, MN 55358	110027004110	Street & Storm Replacement	\$172.55	62	\$3,744.34	
			New Sidewalk	\$19.13	62	\$1,186.06	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	62	\$1,751.50	
	139 ELM AVE S		Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
	(1st St assessments)		Water Main Replacement	\$97.43	0	\$0.00	\$6,681.90
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22	AMY M TOPEL &, KAREN T SLICE 601 1ST ST E MAPLE LAKE, MN 55358	110028001010	Street & Storm Replacement	\$172.55	75	\$4,529.44	
			New Sidewalk	\$19.13	75	\$1,434.75	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	75	\$2,118.75	
	601 1ST ST E		Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
	(1st St assessments) (2023 M&O assessment was \$1,696.86)		Water Main Replacement	\$97.43	0	\$0.00	
			2025 M&O ASSESSMENT DEDUCTION			-\$1,442.33	\$6,640.61
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23	TIMOTHY E FARBER &, CHRISTY M FARBER 620 PLEASANT ST E MAPLE LAKE, MN 55358	110028002010	Street & Storm Replacement	\$172.55	75	\$4,529.44	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	75	\$2,118.75	
	620 PLEASANT ST E		Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
	(1st St assessments)		Water Main Replacement	\$97.43	0	\$0.00	\$6,648.19

**FULL PROJECT - FINAL ASSESSMENT ROLL - Project
2026 STREET IMPROVEMENTS PROJECT**

PROJECT NO. - 193807470

DATE - March 26, 2026

Street & Storm Replacement	\$172.55 per L.F.
New Sidewalk	\$19.13 per L.F.
Replacement Sidewalk	\$40.21 per L.F.
New Curb	\$28.25 per L.F.
Replacement Curb	\$30.00 per L.F.
Sanitary Service	\$2,733.29 per EACH
OVS Sanitary Service	\$5,295.34 per EACH
Water Service	\$2,681.95 per EACH
OVS Water Service	\$4,925.85 per EACH
Water Main Replacement	\$97.43 per L.F.

NO.	NAME and ADDRESS	PID		RATE	QUANT.	SUBTOTAL	TOTAL
24	CITY OF MAPLE LAKE PO BOX 757 MAPLE LAKE, MN 55358	110027004260	Street & Storm Replacement	\$172.55	100	\$6,039.25	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	100	\$2,825.00	
	N/A		Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
	LIFT STATION NO 4 (1st St assessments)		Water Main Replacement	\$97.43	0	\$0.00	\$8,864.25
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25	KELLY R FARRIER &, DENNIS DEMARAIS 628 PLEASANT ST E MAPLE LAKE, MN 55358	110028002030	Street & Storm Replacement	\$172.55	104	\$6,280.82	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	104	\$2,938.00	
			Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
	(1st St assessments)		Water Main Replacement	\$97.43	0	\$0.00	\$9,218.82
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26	CITY OF MAPLE LAKE PO BOX 757 MAPLE LAKE, MN 55358	210000071104	Street & Storm Replacement	\$172.55	112	\$6,763.96	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	112	\$3,164.00	
	N/A		Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
	(1st St assessments)		Water Main Replacement	\$97.43	0	\$0.00	\$9,927.96
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27	SOO LINE RAILROAD COMPANY 427 W 12TH ST CATHEDRAL SQUARE KANSAS CITY, MO 64105	210999444200	Street & Storm Replacement	\$172.55	158	\$9,542.02	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	158	\$4,463.50	
	N/A		Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
	%MACKENZIE SHAW (EAST SECTION)		Water Main Replacement	\$97.43	0	\$0.00	\$14,005.52

**FULL PROJECT - FINAL ASSESSMENT ROLL - Project
2026 STREET IMPROVEMENTS PROJECT**

PROJECT NO. - 193807470

DATE - March 26, 2026

Street & Storm Replacement	\$172.55 per L.F.
New Sidewalk	\$19.13 per L.F.
Replacement Sidewalk	\$40.21 per L.F.
New Curb	\$28.25 per L.F.
Replacement Curb	\$30.00 per L.F.
Sanitary Service	\$2,733.29 per EACH
OVS Sanitary Service	\$5,295.34 per EACH
Water Service	\$2,681.95 per EACH
OVS Water Service	\$4,925.85 per EACH
Water Main Replacement	\$97.43 per L.F.

NO.	NAME and ADDRESS	PID		RATE	QUANT.	SUBTOTAL	TOTAL
28	SOO LINE RAILROAD COMPANY 427 W 12TH ST CATHEDRAL SQUARE KANSAS CITY, MO 64105	110999444100	Street & Storm Replacement	\$172.55	2298	\$138,781.97	
			New Sidewalk	\$19.13	2298	\$43,960.74	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	2298	\$64,918.50	
	N/A		Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
	%MACKENZIE SHAW (WEST SECTION) (2023 M&O assessment was \$5,722.34)		Water Main Replacement	\$97.43	0	\$0.00	
			2025 M&O ASSESSMENT DEDUCTION			-\$4,863.99	\$242,797.22
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29	JOHN S HAACK 118 1ST ST E MAPLE LAKE, MN 55358	1.1001E+11	Street & Storm Replacement	\$172.55	50	\$3,019.63	
			New Sidewalk	\$19.13	50	\$956.50	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	50	\$1,412.50	
	118 1ST ST E		Replacement Curb	\$30.00	0	\$0.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	0	\$0.00	\$5,388.63
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31	KELSEY EDWARDS &, ASHLEY EDWARDS 20 ELM AVE S MAPLE LAKE, MN 55358	110027001020	Street & Storm Replacement	\$172.55	105	\$6,341.21	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	105	\$2,111.03	
			New Curb	\$28.25	0	\$0.00	
	20 ELM AVE S		Replacement Curb	\$30.00	105	\$1,102.50	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	0	\$0.00	\$9,554.74
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32	ANDREW E KRAUSE 22 ELM AVE S MAPLE LAKE, MN 55358	110027001040	Street & Storm Replacement	\$172.55	120	\$7,247.10	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	120	\$2,412.60	
			New Curb	\$28.25	0	\$0.00	
	22 ELM AVE S		Replacement Curb	\$30.00	120	\$1,260.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	1	\$2,681.95	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	120	\$4,092.06	\$17,693.71

**FULL PROJECT - FINAL ASSESSMENT ROLL - Project
2026 STREET IMPROVEMENTS PROJECT**

PROJECT NO. - 193807470

DATE - March 26, 2026

Street & Storm Replacement	\$172.55 per L.F.
New Sidewalk	\$19.13 per L.F.
Replacement Sidewalk	\$40.21 per L.F.
New Curb	\$28.25 per L.F.
Replacement Curb	\$30.00 per L.F.
Sanitary Service	\$2,733.29 per EACH
OVS Sanitary Service	\$5,295.34 per EACH
Water Service	\$2,681.95 per EACH
OVS Water Service	\$4,925.85 per EACH
Water Main Replacement	\$97.43 per L.F.

NO.	NAME and ADDRESS	PID		RATE	QUANT.	SUBTOTAL	TOTAL
33	JACOB WILLIAM ENDRESON 26 ELM AVE S MAPLE LAKE, MN 55358	110027001060	Street & Storm Replacement	\$172.55	120	\$7,247.10	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	120	\$2,412.60	
			New Curb	\$28.25	0	\$0.00	
	26 ELM AVE S		Replacement Curb	\$30.00	120	\$1,260.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	0	\$0.00	\$10,919.70
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34	MICHELLE K MCALPINE 30 ELM AVE S MAPLE LAKE, MN 55358	110027001080	Street & Storm Replacement	\$172.55	90	\$5,435.33	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	90	\$1,809.45	
			New Curb	\$28.25	0	\$0.00	
	30 ELM AVE S		Replacement Curb	\$30.00	90	\$945.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	0	\$0.00	\$8,189.78
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35	IRENE L KALWAY PO BOX 106 MAPLE LAKE, MN 55358	110027001100	Street & Storm Replacement	\$172.55	90	\$5,435.33	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	90	\$1,809.45	
			New Curb	\$28.25	0	\$0.00	
	40 ELM AVE S		Replacement Curb	\$30.00	90	\$945.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	0	\$0.00	\$8,189.78
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36	LANCE HENDRICKSON 44 ELM AVE S MAPLE LAKE, MN 55358	110027001110	Street & Storm Replacement	\$172.55	120	\$7,247.10	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	120	\$2,412.60	
			New Curb	\$28.25	0	\$0.00	
	44 ELM AVE S		Replacement Curb	\$30.00	120	\$1,260.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	0	\$0.00	\$10,919.70

**FULL PROJECT - FINAL ASSESSMENT ROLL - Project
2026 STREET IMPROVEMENTS PROJECT**

PROJECT NO. - 193807470

DATE - March 26, 2026

Street & Storm Replacement	\$172.55 per L.F.
New Sidewalk	\$19.13 per L.F.
Replacement Sidewalk	\$40.21 per L.F.
New Curb	\$28.25 per L.F.
Replacement Curb	\$30.00 per L.F.
Sanitary Service	\$2,733.29 per EACH
OVS Sanitary Service	\$5,295.34 per EACH
Water Service	\$2,681.95 per EACH
OVS Water Service	\$4,925.85 per EACH
Water Main Replacement	\$97.43 per L.F.

NO.	NAME and ADDRESS	PID		RATE	QUANT.	SUBTOTAL	TOTAL
37	JOSEPH R & LINDA D BAKER PO BOX 265 MAPLE LAKE, MN 55358 102 ELM AVE S	110027002010	Street & Storm Replacement	\$172.55	120	\$7,247.10	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	120	\$2,412.60	
			New Curb	\$28.25	0	\$0.00	
			Replacement Curb	\$30.00	120	\$1,260.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	0	\$0.00	\$10,919.70
38	BRETT ACKERMAN PO BOX 164 MAPLE LAKE, MN 55358 108 ELM AVE S	110027002030	Street & Storm Replacement	\$172.55	60	\$3,623.55	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	60	\$1,206.30	
			New Curb	\$28.25	0	\$0.00	
			Replacement Curb	\$30.00	60	\$630.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	1	\$2,681.95	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	60	\$2,046.03	\$10,187.83
39	STEVEN & PAMELA LEMIEUX PO BOX 426 MAPLE LAKE, MN 55358 112 ELM AVE S	110027002040	Street & Storm Replacement	\$172.55	60	\$3,623.55	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	60	\$1,206.30	
			New Curb	\$28.25	0	\$0.00	
			Replacement Curb	\$30.00	60	\$630.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	1	\$2,681.95	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	60	\$2,046.03	\$10,187.83
40	JOSHUA L & BRANDI J BRANDSTROM 118 ELM AVE S MAPLE LAKE, MN 55358 118 ELM AVE S (Elm St assessment)	110027002050	Street & Storm Replacement	\$172.55	120	\$7,247.10	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	120	\$2,412.60	
			New Curb	\$28.25	0	\$0.00	
			Replacement Curb	\$30.00	120	\$1,260.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	1	\$2,681.95	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	120	\$4,092.06	\$17,693.71

**FULL PROJECT - FINAL ASSESSMENT ROLL - Project
2026 STREET IMPROVEMENTS PROJECT**

PROJECT NO. - 193807470

DATE - March 26, 2026

Street & Storm Replacement	\$172.55 per L.F.
New Sidewalk	\$19.13 per L.F.
Replacement Sidewalk	\$40.21 per L.F.
New Curb	\$28.25 per L.F.
Replacement Curb	\$30.00 per L.F.
Sanitary Service	\$2,733.29 per EACH
OVS Sanitary Service	\$5,295.34 per EACH
Water Service	\$2,681.95 per EACH
OVS Water Service	\$4,925.85 per EACH
Water Main Replacement	\$97.43 per L.F.

NO.	NAME and ADDRESS	PID		RATE	QUANT.	SUBTOTAL	TOTAL
41	CHARLES V & DEBORA J HUIKKO 124 ELM AVE S MAPLE LAKE, MN 55358	110027002070	Street & Storm Replacement	\$172.55	75	\$4,529.44	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	75	\$1,507.88	
			New Curb	\$28.25	0	\$0.00	
	124 ELM AVE S		Replacement Curb	\$30.00	75	\$787.50	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	1	\$2,681.95	
			OVS Water Service	\$4,925.85	0	\$0.00	
	(Elm St assessment)		Water Main Replacement	\$97.43	75	\$2,557.54	\$12,064.31
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42	BRYCE C CARLSON &, JESSICA L CARLSON 21 ELM AVE S MAPLE LAKE, MN 55358	110027003010	Street & Storm Replacement	\$172.55	115	\$6,945.14	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	115	\$2,312.08	
			New Curb	\$28.25	0	\$0.00	
	21 ELM AVE S		Replacement Curb	\$30.00	115	\$1,207.50	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	1	\$2,681.95	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	115	\$3,921.56	\$17,068.23
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43	JOHN L BERG 27 ELM AVE S MAPLE LAKE, MN 55358	110027003020	Street & Storm Replacement	\$172.55	90	\$5,435.33	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	90	\$1,809.45	
			New Curb	\$28.25	0	\$0.00	
	27 ELM AVE S		Replacement Curb	\$30.00	90	\$945.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	1	\$2,681.95	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	90	\$3,069.05	\$13,940.78
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44	JOSHUA & STEPHANIE MCCLANAHAN 33 ELM AVE S MAPLE LAKE, MN 55358	110027003040	Street & Storm Replacement	\$172.55	60	\$3,623.55	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	60	\$1,206.30	
			New Curb	\$28.25	0	\$0.00	
	33 ELM AVE S		Replacement Curb	\$30.00	60	\$630.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	1	\$2,681.95	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	60	\$2,046.03	\$10,187.83

**FULL PROJECT - FINAL ASSESSMENT ROLL - Project
2026 STREET IMPROVEMENTS PROJECT**

PROJECT NO. - 193807470

DATE - March 26, 2026

Street & Storm Replacement	\$172.55 per L.F.
New Sidewalk	\$19.13 per L.F.
Replacement Sidewalk	\$40.21 per L.F.
New Curb	\$28.25 per L.F.
Replacement Curb	\$30.00 per L.F.
Sanitary Service	\$2,733.29 per EACH
OVS Sanitary Service	\$5,295.34 per EACH
Water Service	\$2,681.95 per EACH
OVS Water Service	\$4,925.85 per EACH
Water Main Replacement	\$97.43 per L.F.

NO.	NAME and ADDRESS	PID		RATE	QUANT.	SUBTOTAL	TOTAL
45	SCOTT H WELLSTED PO BOX 201 MAPLE LAKE, MN 55358 39 ELM AVE S	110027003060	Street & Storm Replacement	\$172.55	90	\$5,435.33	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	90	\$1,809.45	
			New Curb	\$28.25	0	\$0.00	
			Replacement Curb	\$30.00	90	\$945.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	1	\$2,681.95	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	90	\$3,069.05	\$13,940.78
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46	RICHARD D & HEIDI A MOONEY PO BOX 652 MAPLE LAKE, MN 55358 45 ELM AVE S	110027003061	Street & Storm Replacement	\$172.55	90	\$5,435.33	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	90	\$1,809.45	
			New Curb	\$28.25	0	\$0.00	
			Replacement Curb	\$30.00	90	\$945.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	1	\$2,681.95	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	90	\$3,069.05	\$13,940.78
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47	JANET OTTO 51 ELM AVE S MAPLE LAKE, MN 55358 51 ELM AVE S	110027003080	Street & Storm Replacement	\$172.55	120	\$7,247.10	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	120	\$2,412.60	
			New Curb	\$28.25	0	\$0.00	
			Replacement Curb	\$30.00	120	\$1,260.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	1	\$2,681.95	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	120	\$4,092.06	\$17,693.71
<hr/>							
48	DEBORAH J ZUELKE 103 ELM AVE S MAPLE LAKE, MN 55358 103 ELM AVE S	110027004010	Street & Storm Replacement	\$172.55	90	\$5,435.33	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	90	\$1,809.45	
			New Curb	\$28.25	0	\$0.00	
			Replacement Curb	\$30.00	90	\$945.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	1	\$2,681.95	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	90	\$3,069.05	\$13,940.78

**FULL PROJECT - FINAL ASSESSMENT ROLL - Project
2026 STREET IMPROVEMENTS PROJECT**

PROJECT NO. - 193807470

DATE - March 26, 2026

Street & Storm Replacement	\$172.55 per L.F.
New Sidewalk	\$19.13 per L.F.
Replacement Sidewalk	\$40.21 per L.F.
New Curb	\$28.25 per L.F.
Replacement Curb	\$30.00 per L.F.
Sanitary Service	\$2,733.29 per EACH
OVS Sanitary Service	\$5,295.34 per EACH
Water Service	\$2,681.95 per EACH
OVS Water Service	\$4,925.85 per EACH
Water Main Replacement	\$97.43 per L.F.

NO.	NAME and ADDRESS	PID		RATE	QUANT.	SUBTOTAL	TOTAL
49	BRENDA ANN NABER &, TIMOTHY PAUL CALLAHAN PO BOX 452 MAPLE LAKE, MN 55358 109 ELM AVE S	110027004020	Street & Storm Replacement New Sidewalk Replacement Sidewalk New Curb Replacement Curb Sanitary Service OVS Sanitary Service Water Service OVS Water Service Water Main Replacement	\$172.55 \$19.13 \$40.21 \$28.25 \$30.00 \$2,733.29 \$5,295.34 \$2,681.95 \$4,925.85 \$97.43	90 0 90 0 90 0 0 1 0 90	\$5,435.33 \$0.00 \$1,809.45 \$0.00 \$945.00 \$0.00 \$0.00 \$2,681.95 \$0.00 \$3,069.05	\$13,940.78
50	ANDREW ALBERG &, HANNAH LATOUR 115 ELM AVE S MAPLE LAKE, MN 55358 115 ELM AVE S	110027004040	Street & Storm Replacement New Sidewalk Replacement Sidewalk New Curb Replacement Curb Sanitary Service OVS Sanitary Service Water Service OVS Water Service Water Main Replacement	\$172.55 \$19.13 \$40.21 \$28.25 \$30.00 \$2,733.29 \$5,295.34 \$2,681.95 \$4,925.85 \$97.43	60 0 60 0 60 0 0 1 0 60	\$3,623.55 \$0.00 \$1,206.30 \$0.00 \$630.00 \$0.00 \$0.00 \$2,681.95 \$0.00 \$2,046.03	\$10,187.83
51	DANIEL J LOBNER PO BOX 85 MAPLE LAKE, MN 55358 121 ELM AVE S	110027004050	Street & Storm Replacement New Sidewalk Replacement Sidewalk New Curb Replacement Curb Sanitary Service OVS Sanitary Service Water Service OVS Water Service Water Main Replacement	\$172.55 \$19.13 \$40.21 \$28.25 \$30.00 \$2,733.29 \$5,295.34 \$2,681.95 \$4,925.85 \$97.43	120 0 120 0 120 0 0 1 0 120	\$7,247.10 \$0.00 \$2,412.60 \$0.00 \$1,260.00 \$0.00 \$0.00 \$2,681.95 \$0.00 \$4,092.06	\$17,693.71
52	PAUL HARCEY &, KAYLA HARCEY 127 ELM AVE S MAPLE LAKE, MN 55358 127 ELM AVE S	110027004070	Street & Storm Replacement New Sidewalk Replacement Sidewalk New Curb Replacement Curb Sanitary Service OVS Sanitary Service Water Service OVS Water Service Water Main Replacement	\$172.55 \$19.13 \$40.21 \$28.25 \$30.00 \$2,733.29 \$5,295.34 \$2,681.95 \$4,925.85 \$97.43	90 0 90 0 90 0 0 1 0 90	\$5,435.33 \$0.00 \$1,809.45 \$0.00 \$945.00 \$0.00 \$0.00 \$2,681.95 \$0.00 \$3,069.05	\$13,940.78

**FULL PROJECT - FINAL ASSESSMENT ROLL - Project
2026 STREET IMPROVEMENTS PROJECT**

PROJECT NO. - 193807470

DATE - March 26, 2026

Street & Storm Replacement	\$172.55 per L.F.
New Sidewalk	\$19.13 per L.F.
Replacement Sidewalk	\$40.21 per L.F.
New Curb	\$28.25 per L.F.
Replacement Curb	\$30.00 per L.F.
Sanitary Service	\$2,733.29 per EACH
OVS Sanitary Service	\$5,295.34 per EACH
Water Service	\$2,681.95 per EACH
OVS Water Service	\$4,925.85 per EACH
Water Main Replacement	\$97.43 per L.F.

NO.	NAME and ADDRESS	PID		RATE	QUANT.	SUBTOTAL	TOTAL
53	STEVE & LAURA WARNER 133 ELM AVE S MAPLE LAKE, MN 55358	110027004080	Street & Storm Replacement	\$172.55	117	\$7,065.92	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	117	\$2,352.29	
			New Curb	\$28.25	0	\$0.00	
	133 ELM AVE S		Replacement Curb	\$30.00	117	\$1,228.50	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	0	\$0.00	\$10,646.71
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54	ALAN B & MICHELE E MULLER 139 ELM AVE S MAPLE LAKE, MN 55358	110027004110	Street & Storm Replacement	\$172.55	50	\$3,019.63	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	50	\$1,005.25	
			New Curb	\$28.25	0	\$0.00	
	139 ELM AVE S		Replacement Curb	\$30.00	50	\$525.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
	(Elm St assessment)		Water Main Replacement	\$97.43	0	\$0.00	\$4,549.88
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55	AMY M TOPEL &, KAREN T SLICE 601 1ST ST E MAPLE LAKE, MN 55358	110028001010	Street & Storm Replacement	\$172.55	50	\$3,019.63	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	0	\$0.00	
	601 1ST ST E		Replacement Curb	\$30.00	50	\$525.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	0	\$0.00	
			OVS Water Service	\$4,925.85	0	\$0.00	
	(Pleasant St assessment)		Water Main Replacement	\$97.43	0	\$0.00	\$3,544.63
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56	MICHAEL JANNETTA 611 PLEASANT ST E MAPLE LAKE, MN 55358	110028001020	Street & Storm Replacement	\$172.55	105	\$6,341.21	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	0	\$0.00	
	611 PLEASANT ST E		Replacement Curb	\$30.00	105	\$1,102.50	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	1	\$2,681.95	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	105	\$3,580.55	\$13,706.21

**FULL PROJECT - FINAL ASSESSMENT ROLL - Project
2026 STREET IMPROVEMENTS PROJECT**

PROJECT NO. - 193807470

DATE - March 26, 2026

Street & Storm Replacement	\$172.55 per L.F.
New Sidewalk	\$19.13 per L.F.
Replacement Sidewalk	\$40.21 per L.F.
New Curb	\$28.25 per L.F.
Replacement Curb	\$30.00 per L.F.
Sanitary Service	\$2,733.29 per EACH
OVS Sanitary Service	\$5,295.34 per EACH
Water Service	\$2,681.95 per EACH
OVS Water Service	\$4,925.85 per EACH
Water Main Replacement	\$97.43 per L.F.

NO.	NAME and ADDRESS	PID		RATE	QUANT.	SUBTOTAL	TOTAL
57	DUSTIN W CARLSON &, JOHANNA I HALLOFF 621 PLEASANT ST E MAPLE LAKE, MN 55358	110028001030	Street & Storm Replacement	\$172.55	90	\$5,435.33	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	0	\$0.00	
	621 PLEASANT ST E		Replacement Curb	\$30.00	90	\$945.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	1	\$2,681.95	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	90	\$3,069.05	\$12,131.33
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58	JUSTIN COMO &, AMBER COMO 631 PLEASANT ST E MAPLE LAKE, MN 55358	110028001040	Street & Storm Replacement	\$172.55	100	\$6,039.25	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	0	\$0.00	
	631 PLEASANT ST E		Replacement Curb	\$30.00	100	\$1,050.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	1	\$2,681.95	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	100	\$3,410.05	\$13,181.25
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59	TIMOTHY E FARBER &, CHRISTY M FARBER 620 PLEASANT ST E MAPLE LAKE, MN 55358	110028002010	Street & Storm Replacement	\$172.55	94	\$5,676.90	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	0	\$0.00	
	620 PLEASANT ST E		Replacement Curb	\$30.00	94	\$987.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	1	\$2,681.95	
			OVS Water Service	\$4,925.85	0	\$0.00	
	(Pleasant St assessment)		Water Main Replacement	\$97.43	94	\$3,205.45	\$12,551.30
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60	EDWARD J & PEGGY JANIAK 624 PLEASANT ST E MAPLE LAKE, MN 55358	110028002020	Street & Storm Replacement	\$172.55	120	\$7,247.10	
			New Sidewalk	\$19.13	0	\$0.00	
			Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	0	\$0.00	
	624 PLEASANT ST E		Replacement Curb	\$30.00	120	\$1,260.00	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	1	\$2,681.95	
			OVS Water Service	\$4,925.85	0	\$0.00	
			Water Main Replacement	\$97.43	120	\$4,092.06	\$15,281.11

**FULL PROJECT - FINAL ASSESSMENT ROLL - Project
2026 STREET IMPROVEMENTS PROJECT**

PROJECT NO. - 193807470

DATE - March 26, 2026

Street & Storm Replacement	\$172.55 per L.F.
New Sidewalk	\$19.13 per L.F.
Replacement Sidewalk	\$40.21 per L.F.
New Curb	\$28.25 per L.F.
Replacement Curb	\$30.00 per L.F.
Sanitary Service	\$2,733.29 per EACH
OVS Sanitary Service	\$5,295.34 per EACH
Water Service	\$2,681.95 per EACH
OVS Water Service	\$4,925.85 per EACH
Water Main Replacement	\$97.43 per L.F.

NO.	NAME and ADDRESS	PID		RATE	QUANT.	SUBTOTAL	TOTAL
61	KELLY R FARRIER &, DENNIS DEMARAIS	110028002030	Street & Storm Replacement	\$172.55	95	\$5,737.29	
	628 PLEASANT ST E		New Sidewalk	\$19.13	0	\$0.00	
	MAPLE LAKE, MN 55358		Replacement Sidewalk	\$40.21	0	\$0.00	
			New Curb	\$28.25	0	\$0.00	
	628 PLEASANT ST E		Replacement Curb	\$30.00	95	\$997.50	
			Sanitary Service	\$2,733.29	0	\$0.00	
			OVS Sanitary Service	\$5,295.34	0	\$0.00	
			Water Service	\$2,681.95	1	\$2,681.95	
			OVS Water Service	\$4,925.85	0	\$0.00	
	(Pleasant St assessment)		Water Main Replacement	\$97.43	95	\$3,239.55	\$12,656.29

\$1,106,315.91

**CITY OF MAPLE LAKE
WRIGHT COUNTY
STATE OF MINNESOTA**

RESOLUTION 2026-27

RESOLUTION ACCEPTING BID FOR 2026 STREET IMPROVEMENT PROJECT

WHEREAS, pursuant to an advertisement for the 2026 Street Improvement Project, which generally consists of the construction of a new street and utilities on 2nd Street (Oak Ave to west dead end), Elm Avenue (Division Street to 1st Street), Pleasant Street (1st Street to CSAH 8), and 1st Street (Ash Avenue to CSAH8) that were identified as requiring such work, bids were received, opened, and tabulated according to the law, and the details of those bids were presented to the City Council of the City of Maple Lake; and

WHEREAS, it appears that Larson Excavating Contractors, Inc is the lowest responsible bidder.

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

1. The Mayor and City Administrator are hereby authorized and directed to enter into a contract with Larson Excavating Contractors, Inc. in the name of the City of Maple Lake for the 2026 Street Improvement Project, according to the bid package and the plans and specifications therefore approved by the City Council and on file in the Office of the City Administrator.

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.

Adopted by the City Council of the City of Maple Lake this 5th day of May, 2026.

CITY OF MAPLE LAKE,

Lynn Kissock, Mayor

ATTEST:

Cathy Reynolds, Interim City Administrator



Maple Lake City Council
Agenda Memo
December 16, 2025

From: Chuck Boser, Stantec
To: City Council

Subject: 2026 Street Project Bid Results & Next Steps

Policy/Action Requested: depending on the Council's decisions, the action requested depends and should follow the steps outlined in the Stantec letter.

Staff Recommendation:

Overview:

See attached letter for information on Bid Results and Next Steps.

Budget Impact: \$4,410,000.00

Attachments: Stante Bid Results and Next Steps Letter, and Bid Tabulation

.....
Council Action:

Date:



Stantec Consulting Services Inc.
 733 Marquette Avenue, Suite 1000
 Minneapolis MN 55402-2314

March 12, 2026

Cathy Reynolds, Interim City Administrator
 City of Maple Lake
 10 Maple Ave. S.
 Maple Lake, MN 55358

Re: 2026 Maple Lake Street Improvements Project
 Project No. 193807470
Bid Results & Next Steps

Dear Cathy:

Bids were opened for the Project stated above on March 12, 2026. Transmitted herewith is a copy of the Bid Tabulation for your information and file. Copies will also be distributed to each Bidder once the Project has been awarded. Twelve bids were received. The following summarizes the results of the Bids received:

	Contractor	Base Bid
Low	Larson Excavating Contractors, Inc	\$3,474,357.32
#2	LaTour Construction, Inc	\$3,654,625.60
#3	C&L Excavating, Inc	\$3,826,194.00
#4	Ryan Contracting Co.	\$3,849,585.65
#5	Kuechle Underground Inc	\$3,898,327.66
#6	Land Pride Construction	\$3,994,938.85

	Contractor	Base Bid
#7	Landwehr Construction, Inc.	\$4,020,049.13
#8	GM Contracting Inc.	\$4,132,761.65
#9	Meyer Contracting Inc.	\$4,178,381.34
#10	Northern Lines Contracting	\$4,315,861.40
#11	Valley Paving, Inc.	\$4,325,325.00
#12	J.R. Ferche, Inc	\$4,344,204.79

The low Bidder was Larson Excavating Contractors, Inc. with a Total Base Bid Amount of \$3,474,357.32. The Engineer's Construction Estimate was \$3,750,000.00. **No council action regarding the bids is required at this time.** The city can decide regarding the bids after the project final assessment hearing. The City has the authority to hold these bids until May 21, 2026.

NEXT STEPS

Based on the low construction bid, the Current Engineer's Opinion of Probable **Total Project Costs is now \$4,410,000.** The total amount to be assessed is \$1,213,500.00 **If the City Council wishes to move forward with the project in any capacity, then the City Council should:**

- **Declare Cost to be Assessed of \$1,213,500.00 (resolution).**
- **Schedule the Public Assessment Hearing for April 21 or May 5 (resolution).**
- **Direct staff to prepare a Final Assessment Roll.**

After the final assessment hearing, the Council can consider award of a construction contract and/or a deduct change order. Should you have any questions, please feel free to contact me.

Sincerely,
STANTEC CONSULTING SERVICES INC.

Charles J Boser

Chuck Boser
 Enclosure – Bid Tabulation



Maple Lake City Council
Agenda Memo
May 5, 2026

From: Chuck Boser, Stantec
To: City Council

Subject: Maple Lake MGG Airport FY27 grant for Runway and Taxilane Crack Repair project

Policy/Action Requested: Authorize staff to submit grant request

Staff Recommendation: Airport Commission is requesting the project & Staff recommends crack repair project

Overview:

A draft grant request letter is attached that provides the project and cost information. If awarded a grant, a grant request letter similar to this would be sent to the State (post bids) requesting the grant agreement. The deadline to submit the grant application is May 16, 2026.

The following are project cost estimates.

The following is a summary of the project costs:

Crack Repair	\$37,500
Construction Contingency (+/-10%)	\$ 3,750
Admin., Design, CA, and testing	\$ 5,500
Total	\$46,750

With this FY27 grant the State's share (95%) is \$44,412.50 and the City's share (5%) is \$2,337.50.

Budget Impact:

Attachments: draft grant request letter

.....

Council Action:

Date:



Maple Lake City Council Agenda Memo

From: Andrew Johnson
To: City Council

Subject: Discuss Handling of Trees on Property Adjacent to the Airport

Policy/Action Requested: Provide direction to staff on how to proceed regarding possible tree replacement on the Pribyl property.

Staff Recommendation:

Overview:

In August 2024 the city reached an agreement with the Pribyl’s to remove approximately 36 trees on their property which obstructed the Maple Lake Airport’s approach and created safety concerns. In addition to the removal, the city agreed to replace 36 trees. No warranty was made for the status of the trees after one year from planting.

In August 2025, the former public works director met with the Pribyl’s to review the trees. At the meeting one tree was identified as dead and four others were noted as struggling. The one dead tree was replaced by the city. While no written agreement exists, the Pribyl’s have indicated that there was an agreement with the former public works director to follow up on the struggling trees in the spring. The Pribyl’s have now contacted the current public works director to see about replacing the four trees.

The warranty for the trees expired one year after they were planted, which would have been in August 2025. Staff is seeking council’s direction on if they wish for the city to replace the four trees being requested by the Pribyl’s. If council wishes for staff to replace the trees, staff recommends that our responsibility ends with the replacement and that we are not responsible for the ongoing watering and upkeep of the four new trees, or any of the other trees planted in 2024 and 2025.

Budget Impact: \$400 per tree

Attachments:



Council Action:

Date:



Maple Lake City Council Agenda Memo

From: Andrew Johnson
To: City Council

Subject: Consider Approval of Sidewalk Replacement – 25 Birch Ave North

Policy/Action Requested: Approve the sidewalk replacement project at 25 Birch Ave North to McBrady Construction, LLC at a unit price of \$7.06 per square foot, and direct that project costs be split in accordance with the City’s sidewalk assessment policy.

Staff Recommendation: Staff recommends awarding the sidewalk replacement project at 25 Birch Ave North to McBrady Construction, LLC at a unit price of \$7.06 per square foot.

Overview:

The sidewalk at 25 Birch Ave North consists of approximately 110 feet of paver sidewalk. The pavers were originally installed by the property owner years ago when no formal sidewalk existed.

Over time, the pavers have deteriorated and become uneven. This condition has been partially caused by routine city snow removal operations, which impact the surface during winter months and spring thaw.

Given the current condition and contributing factors, staff recommends that the City participate in the cost of replacement. Consistent with the City’s sidewalk assessment policy—where property owners are responsible for 50% of replacement sidewalk installation—we recommend the City cover 50% of the project cost.

Staff has obtained two pricing options for the project. The first, from McBrady Construction, LLC, is \$7.06 per square foot. The second option, as an add-on to the Structure Rehab Project, is priced at \$17.90 per square foot.

Budget Impact: approximately \$2231.00 for the city’s 50%

Attachments:



Council Action:

Date:



Maple Lake City Council

Agenda Memo

May 5, 2026

From: Cathy Reynolds, Interim City Administrator

To: City Council

Subject: Consider Approval of Payroll Processor

Policy/Action Requested: Approve the selection of a new payroll processor for the city's payroll.

Staff Recommendation:

Overview:

In April 2025 the city moved from processing payroll internally utilizing the payroll module on our financial software to utilizing an external payroll processor. Spruce Valley became the external payroll processor. The services provided through Spruce Valley have amounted to a large administrative commitment due to all the manual processes involved and the frequent need to review and correct payrolls. In addition to the lack of automated processes on the front side of the payroll, there is also no payroll report that can be uploaded into the financial software which means all data is manually entered into the city's financial software. An average payroll takes around 15 hours of staff time every other week to process.

Staff has communicated with Spruce Valley to see how corrections and automation can be achieved using their services. They have mentioned an automated system but have failed to provide us with a quote or any further information on the system.

Staff reached out to other payroll processing companies to discuss services and receive demonstrations on the systems. ADP and Asure both provided demonstrations on their systems. ADP offers an online portal that Margaret would utilize to input and submit payroll for processing. ADP offers a timekeeping system that allows employees to electronically complete timecards and submit for payroll processing. ADP does have general ledger capability that would allow us to build our general ledger detail into the system and generate a report that could then be imported into Caselle. ADP states they can implement the system within approximately 2 weeks. Comp hour accruals are completed manually in ADP, but the use is set up similar to vacation hour use and is automated.

Asure's software is a single system that allows for employee access to timekeeping, accrual balances, vacation requests, pay stubs/W2 access, and employee data to update personal information. Timecards are approved and submitted to payroll where they can be reviewed and submitted for processing. They can integrate our general ledger and provide a report to import into Caselle. They state that they can automate comp hour accruals as well as use. Implementation would be around 4 weeks.

The city could also decide to go back to processing payroll in house. Caselle has a payroll module that the city utilized previously and could utilize again. Caselle does not provide processing services so the city would be responsible for our own quarterly and annual tax reporting, W2 preparation, and ensuring that we stay on top of all changes in laws affecting payroll to ensure that we maintain an accurate payroll.

Staff also discussed payroll processing with Abdo. They have a division that does payroll processing for clients. They utilize the UKG platform. The city would input and handle payroll much like with ADP or Asure and then Abdo would handle the processing items. We do not have a quote for the software licensing fees through Abdo, but their processing fees are provided below.

A summary of the features and costs are provided below. Costs are calculated based on 18 employees, which is the city's basic bi-weekly payroll number. Council and committee members are paid quarterly, and the fire department and ambulance are paid annually and will incur additional per employee fees for those payrolls.

Features

System	Online Payroll Entry	Timekeeping	Employee pay stub/W2 online access	Quarterly/Annual Tax Filing	General Ledger Report	HR System
Spruce Valley			X	X		
ADP	X	X	X	X	X	
Asure	X	X	X	X	X	X
Caselle	X	X	X		X	Available
Abdo	X	X	X	X	X	

Payroll

System	Bi-weekly fee	Per employee cost (18)	Per direct deposit (25)	Misc per payroll fee	Year-end Base (W2)	Year-end per employee
Spruce Valley	50.00	1.50 (27.00)	0.50 (12.50)	10.00	50.00	5.00 (90.00)
ADP	61.15	2.70 (48.60)	NA	NA	54.95	7.95 (143.10)
Asure	88.45	3.84 (69.12)	NA	6.00	99.00	10.25 (184.50)
Caselle						
Abdo	1280/month					

Timekeeping

System	Timekeeping Base	Time Keeping per employee (18)	HR System	Implementation
Spruce Valley	N/A	N/A	N/A	Current System
ADP	5.54	3.32 (59.76)	N/A	Free
Assure	Included	Included	Included	100.00
Caselle				
Abdo				4500

Total Costs



Maple Lake City Council
Agenda Memo
 May 5, 2026

System	Total Per Payroll (18 employees)	Total Timekeeping per payroll (18 employees)	Total Annual Costs (18 employees)
Spruce Valley	99.50 (labor 587.25)	N/A	2727.00 (labor 15,268.50)
ADP	109.75	65.30	4749.35
Asure	157.57	Included	4380.32
Caselle			1433.51 + labor
ABDO	1280/Month		15,360 + software license fees

Staff reached out to other communities to get recommendations on payroll processing and the main provider mentioned was ADP.

Council has several options they can consider for payroll processing.

1. Return to processing payroll internally utilizing the city’s financial software, Caselle.
2. Continue with the current services offered by Spruce Valley.
3. Switch to ADP for payroll processing
4. Switch to ADP for payroll processing and timekeeping
5. Switch to Asure which includes payroll processing, timekeeping, and some HR functions.
6. Switch to Abdo for payroll processing. A timekeeping option is also available with the UKG software.

Staff recommends that the city switch to Asure for payroll processing. They have a single system that includes payroll processing, timekeeping, and provides additional HR functionality that the city can utilize.

Budget Impact: The overall costs for payroll processing will increase, but when balanced with the labor hours, the new systems will be a savings for the city.

Attachments:

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