

**RESOLUTION NO. 2026-0323-06**

**A RESOLUTION AUTHORIZING THE CREATION OF CAPITAL IMPROVEMENT FUNDS  
AND APPROVING RELATED FUND TRANSFERS**

**WHEREAS** the City of Maple Plain maintains various park facilities and capital equipment that require long-term financial planning and dedicated funding mechanisms; and

**WHEREAS** the City Council finds it in the best interest of the City to establish separate Capital Improvement Project (CIP) funds to track and manage expenditures for improvements within specific parks and for the future purchase of fire apparatus; and

**WHEREAS** the City Council further finds it necessary and appropriate to transfer certain existing funds from the Park Improvement Funds (Fund 401) into the newly created CIP funds to properly allocate project-specific revenues and expenditures.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MAPLE PLAIN, MINNESOTA**, that the following new funds are hereby created:

<b>Fund Name</b>	<b>Fund Number</b>	<b>Fund Purpose</b>			
Rainbow Park CIP	502	For CIP Projects in Rainbow Park			
Veteran's Park CIP	503	For CIP Projects in Veteran's Park			
Bryantwood Park CIP	504	For CIP Projects in Bryantwood Park			
Tot Lot CIP	505	For CIP Projects in the Tot Lot			
Pioneer Park CIP	506	For CIP Projects in Pioneer Park			
Fire Truck Fund	507	For the Fire Truck Fund to be purchased in 2030			
<b>Transfer Funds Out Of</b>	<b>FUND NUMBER</b>	<b>Amount</b>	<b>Transfer Funds Into</b>	<b>FUND NUMBER</b>	<b>Amount</b>
Park Improvement Fund	401	\$ 4,400.00	Rainbow Park CIP	502	\$ 4,400.00
Park Improvement Fund	401	\$ 57,099.00	Veteran's Park CIP	503	\$ 57,099.00
Park Improvement Fund	401	\$ 10,000.00	Veteran's Park CIP	503	\$ 10,000.00

BE IT FURTHER RESOLVED that City staff are authorized and directed to establish these funds within the City’s financial system, execute the transfers listed above, and maintain all required accounting procedures.

Adopted by the Maple Plain City Council this 23<sup>rd</sup> day of March 2026.

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Mayor: Julie M. Maas-Kusske

City Administrator: Jacob Schillander