

Councilmember _____ introduced the following resolution and moved for its adoption:

RESOLUTION #19-040

RESOLUTION AUTHORIZING THE REQUEST AND USE OF HRA FUNDS FOR ANOKA COUNTY REGIONAL ECONOMIC DEVELOPMENT ACTIVITIES

WHEREAS, the City of Ramsey is an Anoka County municipality, and as such is a rapidly growing and important segment of the Twin Cities Metropolitan Region, made up of a rich variety of vital and desirable communities; and

WHEREAS, the City of Ramsey is a member of the Anoka County Housing and Redevelopment Authority (ACHRA) and is eligible to request funding for projects that meet the requirement of MN Statute 469; and

WHEREAS, the City of Ramsey has already paid \$1,500 to Connexus Energy for the 2018 contribution as evidenced on attached Invoice #INV0001020 to support the Anoka County Regional Economic Development Marketing Plan and has requested reimbursement from the ACHRA documented on attached Invoice #25770 which is an eligible cost to be paid for by the ACHRA; and

WHEREAS, the City of Ramsey has received the attached Invoice # 130878 in the amount of \$1,506 for the 2019 Economic Development Cost Share which is an eligible cost to be paid for by the ACHRA.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:

- 1) That the City of Ramsey requests \$1,500 of the City's ACHRA levy funds to be applied to Invoice #25770 for the City's share of the 2018 Marketing Plan.
- 2) That the City of Ramsey requests \$1,506 of the City's ACHRA levy funds be applied to Invoice # 130878 for the City's share of the Voluntary Cost Sharing Agreement, in a Memorandum of Understanding for Anoka County Regional Economic Development activities.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 12th day of February, 2019.

Mayor

ATTEST:

City Clerk

RECEIVED

DEC 03 2018

Bill To: CITY OF RAMSEY
 7550 SUNWOOD DR NW
 DIANA LUND, FINANCE DIRECTOR
 RAMSEY MN 55303-5137

Invoice	INV0001020
Date	11/28/2018
Due Date	12/28/2018
Page	1

****Do not combine payment for this invoice with electric service payments or application may be delayed.****

Service Order No.		Customer ID	Payment Terms	Created By
		FIS00024	NET30	krislete
Quantity	U of M	Unit Price	Description	Ext. Price
1	EA	\$1,500.00	ANOKA COUNTY MARKETING PLAN - COST SHARED	\$1,500.00
<p> <i>Vendor # 100117</i> <i>* COUNTY HRA REWB. 1,500.00</i> <i>9/20/15</i> <i>Date Rec'd: 12/20 Total Due:</i> <i>Reviewed By: SMS</i> <i>Client Approval: [Signature]</i> </p>				

 2018 Adv Advantage Economic Development Initiative Marketing
 Plan - Branding/Logo/Target Industries/Website Development
 3/13-12/31 Questions - Please contact Bruce Saylor 763-323-2685

Subtotal	\$1,500.00
Tax	\$0.00
Total	\$1,500.00

INVOICE

25770

Billing Address: 100821
ANOKA COUNTY HRA
2100-3RD AVE
ANOKA MN 55303

Invoice Date 12/21/2018

Due Date 12/21/2018

Page: 1

<u>Item</u>	<u>Remark</u>	<u>Amount</u>
001	ANOKA CTY MARKETING COST	1,500.00
002	SHARE- CONNEXUS ENERGY	
	Total Amount Invoiced	<u>1,500.00</u>
	Balance Due	<u>1,500.00</u>

Remit To:
CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303
Phone: 763-427-1410

For your convenience, we now accept VISA, MASTERCARD and DISCOVER CARD payments. Visit www.cityoframsey.com for more information.
All accounts with an outstanding balance exceeding 60 days will be submitted to our collection agency for collections.



Anoka County MINNESOTA

Respectful, Innovative, Fiscally Responsible

Customer/Division Code: ECON

Page 1 of 1

CITY OF RAMSEY	Customer Invoice		
	As of:	1/29/2019	Customer: 130878
	Amount Due:	\$1,506.00	Due By: 2/28/2019
	Questions?	Please	Contact: 763-324-1700

<u>Date</u>	<u>Transaction</u>	<u>Amount</u>	<u>Balance</u>
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Prior Balance as of 12/01/2018: 0.00

Invoice: EC190128U

01/28/2019	2019 ECONOMIC DEV COST SHARE	\$1,506.00	
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Invoice: EC190128U Total: \$1,506.00 \$1,506.00

Current	31 - 60 days	61 - 90 days	over 90 days	Total Due
\$1,506.00	\$0.00	\$0.00	\$0.00	\$1,506.00

Amount Due By: 2/28/2019

Customer: 130878 Balance: \$1,506.00 Due By: 2/28/2019 Payment Amount: \$ _____

Check Money Order VISA Master Card Discover

Make Checks Payable To:

Anoka County Treasury Office
2100 3rd Ave Suite 300
Anoka, MN 55303-5029

Credit Card: _____ Ex-Date ____/____/____ CSC 3 Digit Code _____
Card Holder's Name: _____ Phone: _____
Billing Address: _____
Signature: _____