

City of Ramsey
Agenda
Economic Development Authority (EDA)

Thursday, August 13, 2026

7:30 am

Council Chambers, 7550 Sunwood Drive NW

Remote Attendance available at www.cityoframsey.com/meetings.

Those joining remotely and requesting to speak are asked to use a webcam when speaking.

1. **Call to Order**
2. **Approve Agenda**
3. **Approve Minutes**
 1. Approve EDA Meeting Minutes for June 11, 2026
4. **EDA Business**
 1. Adopt EDA Resolution #26-178 Approving Redevelopment Project Area and Plan
 2. Consider Recommendation for Approval of 2027 EDA Budget
5. **Member/Staff Input**
6. **Adjournment**

Economic Development Authority (EDA)

Meeting Date: 08/13/2026

Primary Strategic Plan Initiative: Enhance City’s communication through transparency and accountability.

Title:

Approve EDA Meeting Minutes for June 11, 2026

Purpose/Background:

Purpose: The purpose is to approve the meeting minutes for the EDA meeting held the prior month.
Background: The meeting minutes are attached for review and approval.

Recommendation:

Approve EDA meeting minutes for June 11, 2026

Outcome/Action:

Motion to approve June 11, 2026 meeting minutes.

Attachments

EDA Minutes

Form Review

Inbox	Reviewed By	Date
Sean Sullivan	Wendy Schlueter	06/29/2026 03:44 PM
Sean Sullivan	Sean Sullivan	06/29/2026 04:20 PM
Brian Hagen	Brian Hagen	07/09/2026 10:36 AM
Form Started By: Wendy Schlueter		Started On: 06/18/2026 11:52 AM
Final Approval Date: 07/09/2026		

**ECONOMIC DEVELOPMENT AUTHORITY
CITY OF RAMSEY
ANOKA COUNTY
STATE OF MINNESOTA**

The City of Ramsey Economic Development Authority (EDA) conducted a regular meeting on Thursday, June 11, 2026, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Chairperson Scott Wiyninger
 Member Cheryal Hills (virtual)
 Member Rachal Johnson (virtual)
 Member Brittany Lindahl
 Member Chris Riley
 Member Shanna Stewart

Members Absent: Member Nichole Bauer

Also Present: Sean Sullivan, Economic Development Manager

1. CALL TO ORDER

Chairperson Wiyninger called the Economic Development Authority meeting to order at 7:30 a.m.

2. APPROVE AGENDA

Motion by Member Lindahl, seconded by Member Riley, to approve the agenda.

A roll call vote was performed:

Member Hills	aye
Member Johnson	aye
Member Lindahl	aye
Member Riley	aye
Member Stewart	aye
Chairperson Wiyninger	aye

Motion carried.

3. CONSENT AGENDA

3.01: Approve Meeting Minutes Dated May 14, 2026

Motion by Member Lindahl, seconded by Member Stewart, to approve the May 14, 2026, minutes as presented.

A roll call vote was performed:

Member Stewart	aye
Member Riley	aye
Member Lindahl	aye
Member Johnson	aye
Member Hills	aye
Chairperson Wiyninger	aye

Motion carried.

4. EDA BUSINESS

4.01: Consider Purchase Agreement and Sale of Part of Outlot A, Java Auto Parts to Harlow Beckett Enterprises LLC (Scooters Coffee) (Portions may be closed to the public)

Economic Development Manager Sullivan presented the staff report.

Chairperson Wiyninger invited the applicant to provide more information about the project.

Natalie and Dan Dewey, applicants, introduced themselves, noting that they both graduated from Anoka High School and are rooted in the Ramsey community. He stated that this will be their first Scooters Coffee location and explained that they found this location attractive because of the growing population and quality of development.

Chairperson Wiyninger asked if the applicants would be running the facility.

Mr. Dewey explained that they will be required to hire a full-time manager, but they also plan to be at the business daily to ensure it gets up and running. He commented that they do plan to open other locations in the future once this location is established.

Motion by Member Lindahl, seconded by Member Johnson, to recommend to City Council to approve Purchase Agreement, Right of Re-Entry Agreement, and Sale of Part of Outlot A, Java Auto Parts to Harlow Beckett Enterprises LLC (Scooters Coffee) as presented, subject to City Attorney review.

A roll call vote was performed:

Member Hills	aye
Member Johnson	aye
Member Lindahl	aye
Member Riley	aye
Member Stewart	aye
Chairperson Wiyninger	aye

Motion carried.

4.02: Consider Purchase Agreement, Right of Re-Entry Agreement, LAHA (250k), and Sale of City Land to Elevate Hope House for Mixed-Use Project

Economic Development Manager Sullivan presented the staff report.

Melinda McDermott, Elevate Hope House, introduced herself and provided information on the organization, which was established in 2016 with the purpose of helping young moms and their children who are experiencing homelessness. She stated that to date, they have served 18 moms and provided information on the services they provide. She commented on the funding they have received and how they have partnered to continue their mission. She commented that they have shifted their mindset from providing services for two years to providing a bridge from the initial programming to long-term housing. She was excited to continue their dream in offering affordable housing and services to those in need and to provide a gathering space for the community. She was thankful to Ramsey for considering their request.

Member Stewart asked for more information on the number of apartments being promised if this is approved.

Ms. McDermott explained that they are going to commit to one unit being built by the end of the construction period. She stated that they may be able to construct all three units within that timeframe, but did not want to overpromise and underdeliver. She stated that the remaining units would be constructed within one year.

Chairperson Wyingner asked for more information on the financials, as this seems like a big stretch.

Ms. McDermott stated that the last two projects have been amazing, partnering with several trade partners, and that is what they would plan to do for this project, noting Lennar as one of the partners. She stated that they fundraise to get to a certain number, and the trade partners donate products and labor. She provided information on the estimated value of the last project and the actual cash funds that were contributed.

Chairperson Wyingner stated that it looks like this project would have an estimated value of \$3,000,000 that would require about \$1,000,000 of fundraising, and asked for more information. He asked about the feasibility of raising \$1,000,000.

Ms. McDermott stated that the LAHA funds would be part of that. She commented that they have begun to work with community partners, noting that in one weekend with Northgate Church, they were able to raise \$25,000. She felt confident that their trade partners, grants, and independent funding would be successful. She commented on the fundraising they would do to reach that goal before the end of the year.

Nate Ruppert, Lennar, introduced himself and stated that he is also a Board member for Elevate Hope House and has been directly involved in the last two builds. He stated that it has been awesome to see the excitement and involvement of trade partners and spoke about the commitments they received for products and labor in those last two projects. He estimated that \$200,000 to \$250,000 in donations were received for the project currently being built, and believed that those types of donations would carry over towards this project. He stated that the Lennar Foundation has also committed to continuing a partnership with Elevate Hope House, noting that the donation for the last project was \$200,000. He stated that there is a commitment towards this project, but he cannot disclose the amount being discussed at this time.

Member Hills asked if there is any idea of how much the Lennar Foundation provides in charitable donations annually.

Mr. Ruppert stated that for every home Lennar builds, \$1,000 is contributed to the foundation, and those funds are spread across each division. He stated that in recent years, locally, about \$500,000 has been allocated each year.

Member Stewart understood that Lennar has residential experience and asked about the company's experience in commercial builds.

Mr. Ruppert stated that locally, the division mostly builds residential units and commented on the similarities between this type of build and townhomes. He stated that they also have a commercial/mixed-use division, and they have constructed apartment buildings in the metro area. He stated that they have also built amenity centers, which are a similar product.

John Heinrich, Anoka County Commissioner, introduced himself and provided his perspective as a County Commissioner. He stated that the County has provided LAHA funding to Elevate Hope House in the past and can speak to the good work the organization has done with that funding. He commented on how the organization has brought together the community, not just for those they serve, but also those who donate and assist with the projects. He spoke about his experience working with the organization on a project in 2019. He stated that more people have become aware of the mission and want to be involved. He stated that he will be golfing at a tournament in July that is focused on fundraising for this project.

Julie Braastad, Anoka County Commissioner, introduced herself and stated that, as a previous member of the Ham Lake City Council, she has more extensive experience with the organization and its mission. She stated that Elevate Hope House has been a great partner, not just to the cities they belong to, but to those they serve. She stated that in her role at the County, they have been able to assist the organization in its mission for funding through CDBG. She commented that the organization invests in the communities they build in and helps to address the issue of affordable housing. She believed this would be a good use of Ramsey's LAHA dollars. She commented that the organization not only provides housing but also teaches the skills needed to be successful going forward. She thanked the City for considering this request.

Olivia Sprosty, project architect, stated that she has been working with Ms. McDermott on the project's feasibility and has contributed her time to develop the concepts shown and work with

City staff to ensure zoning requirements are met. She stated that they hope to move forward to schematic design and construction within the project timeline identified.

Member Riley asked for more information on the different phases mentioned.

Ms. Sprosty stated that they would consider completing the first-floor commercial space as part of phase one to allow community interaction immediately upon completion of construction. She stated that the goal would be to include one apartment in phase one, ready to be leased within that timeline. She commented that the other two apartments would be completed and ready as part of phase two. She reiterated that they do not want to overpromise and underdeliver within the specified timeline.

Matt Davage, land surveyor, stated that he assisted with platting the home in Ham Lake and spoke about the positive experience and ability of Ms. McDermott to accomplish her goals within the specified timeline. He believed that this project would be an amenity for the community with the additional benefit of affordable housing units. He commented that he also worked on the Storyteller Café project and has experience and knowledge of the site and platting process.

Economic Development Manager Sullivan commented on the architectural feasibility provided in the packet and noted that the Building Official has reviewed this to confirm that the applicant is on the right path and that this would be a feasible project. He commented that this project is very well thought out and that the right people are involved to set it up for success.

Chairperson Winyinger recognized that there are two things to consider in terms of getting the project built, as well as operational consistency. He wanted to ensure that they were not building a beautiful space that would not be sustainable. He asked for more information about the sustainability of the coffee shop and the gathering space.

Ms. McDermott stated that the clients of the program would also work within the facility, which would assist with some of the staffing. She stated that she believes in cross-training, and some of her staff would work in the building and assist with the coffee shop during peak times. She did not plan to run the coffee shop, although she would be there often as their office is three blocks from this location. She stated that she has also run two coffee shops throughout her career and has spoken with Anoka County to partner with their workforce program. She stated that the County partnership would allow for their clients and the 55 plus community to work at the coffee shop, but be paid through Anoka County rather than the business. She stated that they desire to be a place for members of the community to partner as well, noting that they would have space available for small businesses to rent and showcase their products for sale. She stated that some of those partnerships would allow cottage bakers to host pop-ups in the mornings to sell their products, donating 10 percent of sales back to the organization, and also alleviating the need for a full kitchen build-out.

Member Stewart stated that the previous applicant, Scooters, stated that they would be required to have a manager on-site per their franchise agreement and asked if this business would have a manager.

Ms. McDermott stated that she has not yet identified that person, but commented on a member of their team who may transition from their current position to the manager for this business. She commented that there will also be shift supervisors to ensure there is always a point person available on staffing. She commented that she also carries a food manager and serve safe license and could legally be the manager.

Economic Development Manager Sullivan provided additional information on LAHA and how those funds can be used.

Member Stewart asked for a guarantee that these funds would continue to be received annually.

Economic Development Manager Sullivan stated that this program was created in 2023, with the first allocation provided in 2024. He stated that the funding source is still in place, and an act of the legislature would be needed to stop the program. He stated that it is a proven program, and if it were to stop, they would probably be given notice to allow them to recalibrate.

Chairperson Winyinger asked Members Stewart and Riley for their input on the work session discussion the Council had on LAHA and whether this project would align with those goals.

Member Riley stated that, as discussed, this is a new program, and the Council was creating the policy. He stated that the Council discussed how it best envisioned using the funds and decided the funds would be best used fixing up individual homes to assist in the goal of affordable housing. He commented that there was consensus not to contribute these funds towards apartment complexes. He stated that the EDA has a good project in front of it and stated that while there was direction from the Council not going in this way, that could also be reconsidered.

Economic Development Manager Sullivan stated that he believes that this is a good use of a challenging site and fits the vision of The COR. He commented that this is a nonprofit, so likely a majority of the property would not generate taxes. He stated that this would provide affordable housing options in The COR and would be an eligible use of LAHA funds. He recognized the discussion of the Council and believed that decision was made on a broader scale, not to support large apartment complexes. He stated that the developer has experience in single-family projects, and this would be a new venture, but Lennar is a national company with experience that is a partner of the applicant. He noted that if the necessary funds are not raised, the project would not move forward, but the site would be off the market for the remainder of the year while that is determined. He commented that while there would be jobs created, it would be a minimal number. He stated that, from his perspective, he believes that there is room to support this request and accomplish the goals of the Council using LAHA, and recommended approval.

Member Hills thanked the applicant and her team for their presentation and the work they do, noting a well-thought-out approach and plan. She recognized that LAHA is new, and so there are still discussions and uncertainty. She asked if there would be a demand for the funds to be used for the home improvement items discussed by the City Council. She asked what would happen if the fundraising goals exceeded the goal and whether the LAHA funds could then not be used or repaid.

Economic Development Manager Sullivan stated that the City Council just discussed LAHA one month ago, so the programs and applications have not yet been developed. He stated that perhaps those could be developed and ready to go by the end of the year to make those available at the beginning of 2027. He stated that the demand is not yet known, but there are a number of homes in older areas of the community that need improvement. He stated that the homeowners would also need to qualify by meeting AMI requirements in order to be eligible for the program. He stated that it will be difficult to determine the viability of demand. He commented that the City has typically not engaged in claw-back provisions for this type of funding. He stated that the first allocation of \$55,000 would come in at closing, and the \$195,000 would likely come in as work is done through reimbursement/work contracts. He believed that a framework of a contract would be developed at the time of the purchase of the land. He commented that if desired, they could negotiate on whether the LAHA funds would be paid back or not used, if fundraising exceeded expectations.

Member Hills appreciated the desire to under promise and over deliver, but was concerned that the two units could be vacant for a period of time, and the property would not be used to its full extent. She asked if a specified timeline could be included to ensure the development of the other two units, suggesting perhaps within 24 months, to ensure the vision/mission would be fulfilled.

Economic Development Manager Sullivan stated that at this time, the developer is willing to commit to one unit. He stated that if desired, benchmarks could be included in the Development Agreement related to the other two units, but at that point, the City would have lost the ability to claw back on the land itself. He stated that a \$50,000 penalty could be incurred if the other units were not developed within that timeline, but was unsure how that would feel to exercise that remedy against a nonprofit.

Member Riley stated that the LAHA funds would be used for low-income housing, not a coffee shop, so the housing units are the desired goal. He asked if the applicant would be willing to commit to one unit within phase one and the two additional units within a specified timeline.

Ms. McDermott stated that she would commit to an extended timeline. She stated that they originally heard about the LAHA funds from the County and are aware of the necessary reporting. She hoped they could be an asset to the community, reducing the administrative burden on City Staff.

Member Stewart asked if there is a probability that the funds could be split up to align with the phasing of the housing units, along with the funds specified for closing.

Economic Development Manager Sullivan stated that they could structure the agreement in that way, noting that \$50,000 would be spent at the time of closing. He stated that there are expenses that will occur initially, such as parking, that will benefit all phases. He commented that the \$195,000 could be allocated in the beginning to get the project going and the first unit constructed, but it could also be split between phasing if desired. He stated that he was unsure of the cash flow of the applicant and believed that having more cash flow in the beginning would assist in gaining partnerships. He stated that if the group wants to make changes, he would need those details in order to build those into the agreements.

Motion by Member Lindahl, seconded by Member Johnson, to recommend to City Council to approve Purchase Agreement, Right of Re-Entry Agreement, LAHA (250k) and Sale of City Land to Elevate Hope House for Mixed-Use Project, with the contingency that the first floor and one unit will be constructed within 12 months of the closing, and the additional two units would be constructed within 24 months of the closing, subject to City Attorney review.

Further discussion: Member Stewart commented that the City is provided with limited resources, and LAHA is brand new. She commented that the City Council put a lot of thought into how those funds could be given to residents to reinvest in property. She commented that as an EDA member, she agrees that this is a good project and will support the motion today, but as a Councilmember, she is unsure if she will support the request when it goes to the City Council.

Member Riley echoed the comments of Member Stewart.

Member Lindahl commented that this is a great project that she is excited about, which also includes affordable housing units.

Chairperson Winyinger stated that he believes in the mission and the project, but cannot support the project as he has hesitation about locking up the land without more information about financing and the feasibility of moving forward.

A roll call vote was performed:

Member Hills	nay
Member Johnson	aye
Member Lindahl	aye
Member Riley	aye
Member Stewart	aye
Chairperson Winyinger	nay

Motion carried.

Commissioner Johnson left the Meeting at 8:40

4.03: Receive 2026 Business Expo Recap and Select 2027 Venue, Date, and Approve Budget

Economic Development Manager Sullivan presented the staff report.

Chairperson Winyinger commented that it was a fantastic event with positive feedback from the vendors. He stated that perhaps the bingo card is an option for business sponsorship, with vendors contributing \$20 to be included on the card, as that could help to close the funding gap. He also suggested having a large red star or other identifier to help shoppers identify Ramsey business vendors.

Member Riley commented that perhaps a gold star could be used to identify products made in Ramsey as well.

Member Stewart stated that perhaps the slogan on the star is “we love Ramsey businesses”.

Member Lindahl stated that she also supports the made in Ramsey concept and to identify Ramsey businesses.

Economic Development Manager Sullivan agreed that it would be great to differentiate and identify Ramsey businesses. He stated that he is not a fan of charging \$20 to be on the bingo card. He stated that they try to include all vendors on the card, and those businesses already pay for registration. He did not feel comfortable asking businesses to pay more, as this is an event to highlight businesses, and they are already being included on the card for no charge.

Chairperson Wiyninger stated that he participates in trade shows a lot, and sponsorships are a way to close the funding gap. He stated that perhaps a sponsor is allowed to put their name on goodie bags or other sponsorship opportunities.

Economic Development Manager Sullivan stated that charging for the bingo card could mean there are not enough businesses to have a bingo card. He stated that his solution to close the funding gap was to raise the EDA allocation, but they could also solve for that gap by charging non-Ramsey businesses more to participate and a lesser increase for Ramsey businesses.

Chairperson Wiyninger stated that he would trust staff to identify how that additional \$600 gap could be filled, whether that is done through sponsorship or increasing the cost for participating businesses.

Member Hills asked if there are requests for specific locations and whether there is a higher charge for preferred locations.

Economic Development Manager Sullivan replied that he was unsure how you would determine a preferred location because there are multiple entrances and things that a business would consider helpful or preferred for them. He stated that he proposes an additional allocation of \$500, which would solve the funding gap.

Chairperson Wiyninger stated that the actual costs for 2026 were \$1,000 more than the budget, and the budget is only being increased by \$500. He did not anticipate that costs would go down.

Economic Development Manager Sullivan provided additional information on the budget overages for 2026 and the costs that can vary. He believed that the proposed budget would be sufficient and stated that prices could be slightly raised for non-Ramsey businesses, as that might cover additional expenses or costs that may fluctuate.

Member Stewart stated that Ramsey businesses could be charged \$55, and non-Ramsey businesses could be charged \$80.

Economic Development Manager Sullivan confirmed that staff could determine increases for participation.

Member Riley commented that the feedback that he received was related to parking and traffic flow, which seemed better than previous years, when it was difficult to find parking. He wanted to ensure that parking and traffic flow remain a focus.

Economic Development Manager Sullivan provided information on what they have learned from previous events, moving vendor parking to the adjacent property to clear space for shoppers and alerting customers that parking is available in both the front and back. He noted that they have also moved the location of food trucks to free up desired parking in front of the building.

Motion by Member Lindahl, seconded by Member Hills, to select Adrenaline Sports Center as the venue, reserve April 27, 2027, and approve a \$6,000 allocation from the EDA budget for the 2027 Business Expo.

A roll call vote was performed:

Member Stewart	aye
Member Riley	aye
Member Lindahl	aye
Member Johnson	absent
Member Hills	aye
Chairperson Wiyninger	aye

Motion carried.

5. MEMBER / STAFF UPDATE

Economic Development Manager Sullivan provided an update on development interest and activity, and other items of interest to the EDA. He stated that Kwik Trip is coordinating with the City to align its opening with the completion of the Bunker Lake Blvd road project.

Member Hills stated that if staff need assistance developing the details for the LAHA program, she would volunteer to assist.

6. ADJOURNMENT

Motion by Member Lindahl, seconded by Member Riley, to adjourn the meeting.

A roll call vote was performed:

Member Hills	aye
Member Johnson	absent
Member Lindahl	aye
Member Riley	aye

Member Stewart aye
Chairperson Wyingner aye

Motion carried.

The regular meeting of the Economic Development Authority adjourned at 9:06 a.m.

Respectfully submitted,

Sean Sullivan
Economic Development Manager

ATTEST:

Wendy Schlueter
Economic Development Administrative Assistant

Draft by Amanda Staple
TimeSaver Off Site Secretarial, Inc.

Economic Development Authority (EDA)**Meeting Date:** 08/13/2026**Primary Strategic Plan Initiative:** Promote economic growth and development.**Title:**

Adopt EDA Resolution #26-178 Approving Redevelopment Project Area and Plan

Purpose/Background:

The purpose of this case is for the Economic Development Authority to consider adoption of EDA Resolution #26-178 Approving Redevelopment Project Area and Plan. The EDA initiated this project approval process at the May 14, 2026 meeting when it adopted Resolution #26-109 Initiating Process for Establishment of a Redevelopment Plan. The Planning Commission (Res #26-110) and City Council (Res #26-156) have subsequently reviewed the Redevelopment Plan and Area and have both approved it in its current form.

Approval of EDA Resolution #26-178 is the last step to approve the plan and to enable the EDA to issue an HRA Loan to Anoka Ramsey Athletic Association (ARAA) to build and operate a 100,000 square foot indoor athletic recreational facility south of Hwy 10 on land owned by PSG LLC shown on the attached site map included in the Redevelopment Plan attached hereto. This land has been vacant for quite some time and has not developed on its own despite improvements to Riverdale Drive NW. The proposed development project involves public and private financing to facilitate development and redevelopment in this area which has not been able to occur on its own.

The City has been working with ARAA since 2021 on various iterations of an impactful regional athletic facility and the locations, sizes and types of the structures have evolved over time. Staff is confident that the current proposal, at its current location, is the best iteration of the project to date. ARAA is a non-profit and has provided a valuable service to the Ramsey community since 1979 and this project will provide additional local opportunities for Ramsey residents and an influx of economic activity and increased tax base to the City of Ramsey. This development project will likely result in spin-off commercial development adjacent to the site that would not have occurred if the ARAA project had not been completed. Additional approval relating to loan agreement to lend HRA Dollars to ARAA will be a separate EDA action. The City Council adopted Resolution #26-129 (See attached) approving the request to Anoka County for a funding request up to 2.3M from the City HRA funds held by Anoka County. Staff is supportive of this action and recommends approval.

Notification:

The City Council held a Public Hearing on June 23, 2026 to review the Redevelopment Project Area and Plan document.

Time Frame/Observations/Alternatives:

Staff is asking the Economic Development Authority to approve Resolution #26-178 Approving Redevelopment Project Area and Plan. The Redevelopment Project Area and Plan documents have been drafted and reviewed by TAFT Law and reflect the current financing structure.

Alternatives:

- 1) Adopt Resolution #26-178 Approving Redevelopment Project Area and Plan
- 2) Something Else

Funding Source:

Funding for the Redevelopment Plan and related activities are proposed to be provided by ARAA, PSD and City HRA Funds.

Recommendation:

Staff recommends Adoption of Resolution #26-178 Approving Redevelopment Project Area and Plan (as presented)

Outcome/Action:

Motion to Adopt Resolution #26-178 Approving Redevelopment Project Area and Plan (as presented)

Attachments

Site Location Map

ACTION - #26-178

ACTION- Redevelopment Plan and Project Area

Prelim Site Plan

Retail Development Concept

Reference - #26-129

Reference #26-156

Reference - #26-110

Form Review

Inbox

Brian Hagen

Form Started By: Sean Sullivan

Final Approval Date: 07/23/2026

Reviewed By

Brian Hagen

Date

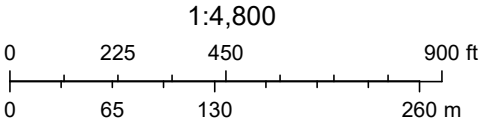
07/23/2026 11:02 AM

Started On: 07/22/2026 03:04 PM

Site Location Map - ARAA



3/5/2026, 12:32:10 PM



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

EDA - RESOLUTION #26-178

RESOLUTION APPROVING REDEVELOPMENT PROJECT AREA AND PLAN

BE IT RESOLVED by the Board of Commissioners of the Ramsey Economic Development Authority (the "Authority"), as follows:

Section 1. Recitals.

It has been proposed that the Authority establish a Redevelopment Project Area as described herein (the "Redevelopment Project Area"), in connection with the development of an approximately 100,000 square-foot youth athletic facility located on 10 acres in the City of Ramsey, Minnesota, and adopting the Redevelopment Plan for the Redevelopment Project Area (the "Plan"); all pursuant to and in conformity with applicable law, including Minnesota Statutes, Sections 469.101, 469.001 through 469.047, and 469.090 through 469.1082; all as reflected in that certain document entitled in part "Redevelopment Plan for Anoka Ramsey Athletic Association Facility" dated June 23, 2026, and presented for the Board's consideration.

The Board has investigated the facts relating to the Plan and has caused the Plan to be prepared.

The Authority has performed all actions required by law to be performed prior to the adoption and approval of the Plan. The Authority has also requested that the Ramsey City Council hold a public hearing on the Plan and that the Ramsey Planning Commission provide written comment on the Plan.

Findings for the Adoption and Approval of the Plan.

The Board hereby finds that Plan conforms to the general plan for the development or redevelopment of the City as a whole; that the Plan will afford maximum opportunity consistent with the sound needs of the City as a whole, for the development of the Redevelopment Project Area and adjacent areas by private enterprise; and the land in the Redevelopment Project Area would not be made available for redevelopment without the financial aid to be sought.

The Board further finds that the Plan is intended and, in the judgment of the Board, its effect will be, to promote the public purposes and accomplish the objectives specified in the Redevelopment Plan for the Redevelopment Project Area.

Approval and Adoption of the Plan. The Plan, as presented to the Authority on this date, is hereby approved, established, and adopted.

The motion for the adoption of the foregoing resolution was duly seconded by _____, 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 Economic Development Authority this the 13th day of August, 2026.

President

Secretary

REDEVELOPMENT PLAN

FOR

ANOKA RAMSEY ATHLETIC ASSOCIATION FACILITY

DATED JUNE 23, 2026

RAMSEY ECONOMIC DEVELOPMENT AUTHORITY

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Exhibit A - Redevelopment Area Boundary Map

Exhibit B - Budget

I. INTRODUCTION AND LEGAL BASIS

A. Intent

The Ramsey Economic Development Authority (the "EDA"), proposes to establish a Redevelopment Project Area as described herein (the "Redevelopment Project Area"), in connection with the development of an approximately 100,000 square-foot youth athletic facility (the "Project") located on 10 acres in the City of Ramsey, Minnesota (the "City"). The City will loan funds in an amount estimated not to exceed \$2,300,000 to the Anoka Ramsey Athletic Association to finance a portion of the construction of the Project.

In the remainder of the Redevelopment Area the EDA proposes to facilitate, as appropriate, private development by acquiring land and preparing it for private development and by constructing public infrastructure improvements.

B. Statement

The City and EDA have determined that conditions exist within the Redevelopment Area which have prevented further development of land by private enterprise. It has been found that the Redevelopment Area is potentially more useful and valuable for contributing to the public health, safety and welfare than has been realized under existing development.

The development of these parcels is not attainable in the foreseeable future without the intervention of the EDA in the private development process. The EDA has prepared the Redevelopment Plan, which provides for the elimination of these conditions, thereby making the land useful and valuable for contributing to the public health, safety and welfare.

C. Redevelopment Area Boundaries

The boundaries of the Redevelopment Area are outlined on the Redevelopment Area Boundary Map, Exhibit A.

All land included in the Project Area is within the legal boundaries of the City.

D. Statement of Authority

Minnesota Statutes, Sections 469.001-469.047 and Section 469.101 grants municipalities the authority to designate redevelopment areas within the boundaries of the municipalities. Within these areas, the municipality may adopt a redevelopment plan and establish a project consistent with the municipality's public purpose. The project as contemplated by this plan consists of a redevelopment project as defined in Section 469.002, Subdivision 14. The loan is authorized under Minnesota Statutes, Sections 469.041, Subdivision 9 and 469.192.

E. Findings and Declaration

The City and the EDA make the following findings:

1. The certain parcels of land in the project area would not be made available for redevelopment without some public financial aid.
2. The redevelopment plans for the Redevelopment Area in the City will afford maximum opportunity consistent with the needs of the locality as a whole, for the redevelopment of the area by private enterprise.
3. The Redevelopment Plan conforms to the general plan for development of the locality as a whole.

II. REDEVELOPMENT PROGRAM

A. Redevelopment Plan Objectives

The EDA, through implementation of this plan, seeks to achieve the following objectives:

1. To promote and seek the orderly and harmonious development of the Redevelopment Area.
2. To provide logical and organized land use for the entire Redevelopment Area consistent with the Comprehensive Land Use Plan and the Zoning Ordinance of the City.
3. To promote the prompt development of property in the Redevelopment Area with a minimal adverse impact on the environment.
4. To provide general design guidance in conjunction with a suitable development contract in order to enhance the physical environment of the area.
5. To provide adequate utilities and other public improvements and facilities, to enhance the Redevelopment Area and the City for new and existing development.
6. To assist the financial feasibility of private projects to the extent necessary and where there is a corresponding level of public benefit.
7. To enhance the overall economy of the City and surrounding area by retaining current, and providing additional employment opportunities for the residents of the City and surrounding community.
8. To increase the City's tax base by providing critical public infrastructure improvements for the City.

9. To stimulate development and investment within the Redevelopment Area by private interests.

B. Land Use

The proposed land use for the Redevelopment Area is commercial and industrial land uses. Publicly and privately owned and operated facilities necessary for the public health, safety and welfare are permitted uses in the Redevelopment Area.

C. Redevelopment Activities

1. Acquisition

The Anoka Ramsey Athletic Association will acquire the property in the Redevelopment Area on which the Project will be located. Other than that property, other property in the Redevelopment Area may be acquired by the EDA if and when required to facilitate development or redevelopment within the Redevelopment Area.

2. Relocation

It is not expected that any persons will be displaced as a result of this Redevelopment Plan.

3. Anoka Ramsey Athletic Association Facility and Other Public Improvements.

The EDA proposes to cause the Anoka Ramsey Athletic Association Facility to be constructed and, as appropriate, other public improvements within the Redevelopment Area.

D. Financing Plan

1. Project Budget

Attached hereto as Exhibit B is a budget which details estimated development costs associated with constructing and equipping the Anoka Ramsey Athletic Association Facility as currently contemplated. The items of cost and the costs thereof shown in the budget are estimated to be necessary based upon information now available. It is anticipated that the items of cost and the costs thereof shown in each category in the budget may decrease or increase, but that the total project cost will not exceed the amount shown above.

2. Source of Funds and Security

The City or the EDA anticipate receiving funding for the Project from the Anoka County Housing and Redevelopment Authority. Sources of funds for any other

public improvements include rates and charges, assessments and other available funds of the EDA or City.

3. Bond Issue Details

No bond issuance is anticipated in connection with the Project.

E. Development Standards

The EDA will consider, among other things, the following factors when evaluating development proposals for projects within the Redevelopment Area seeking public assistance and support:

1. Degree to which redevelopment objectives are provided for or enhanced.
2. Consistency with this plan and the Ramsey Comprehensive Plan.

F. Environmental Controls

It is presently anticipated that the proposed development in the Redevelopment Area will not present major environmental problems. All municipal actions and public improvements will be carried out in a manner that will comply with applicable environmental standards. The environmental controls to be applied within the area are contained within the codes and ordinances of the City.

G. Administration of Project

The City Council has authorized the EDA to be responsible for seeing that the contents of this Plan are promoted, implemented and enforced.

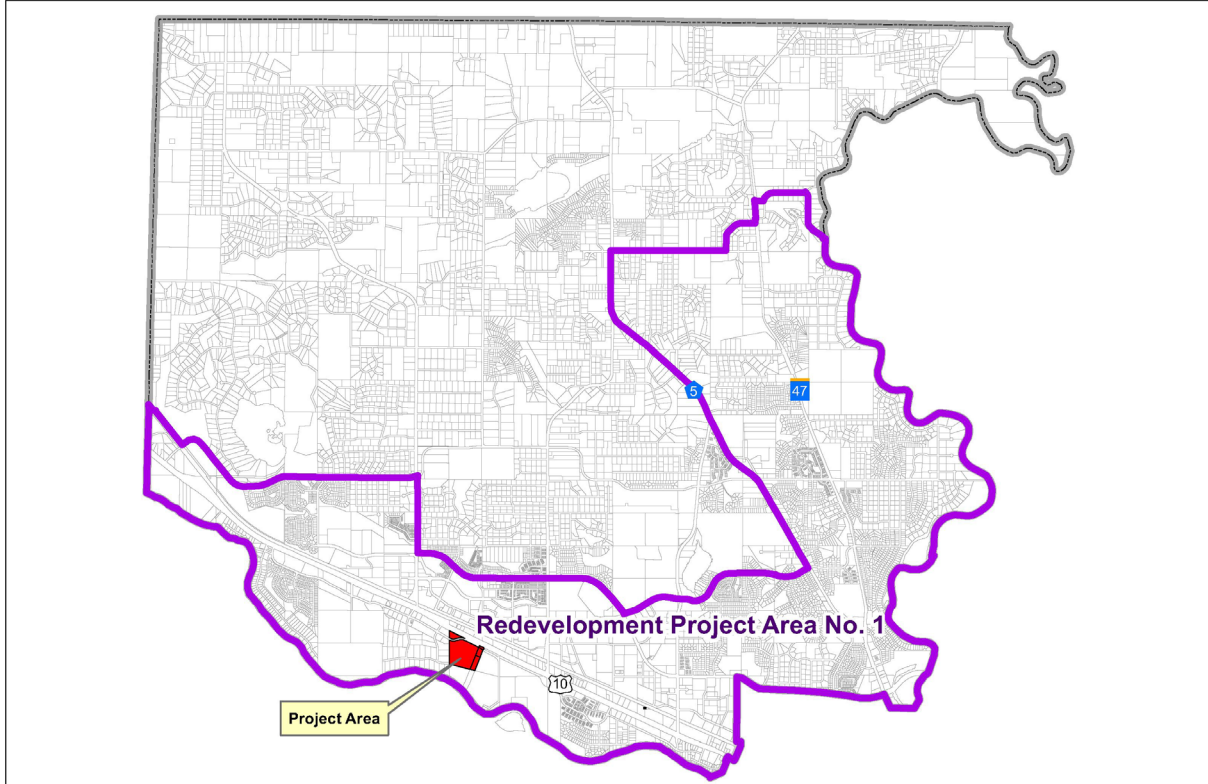
H. Modification of Plan

A Redevelopment Plan may be modified at any time. The modification must be adopted by the EDA and the City, upon notice and after the public hearing required for the original adoption of the Redevelopment Plan.

Changes that do not alter or affect the exterior boundaries and do not substantially alter or affect the general land use established in the plan, shall not constitute a modification of the Redevelopment Plan, nor require approval by the City.

EXHIBIT A

Description of the Redevelopment Area and Boundary Map



Redevelopment Project Area No. 1

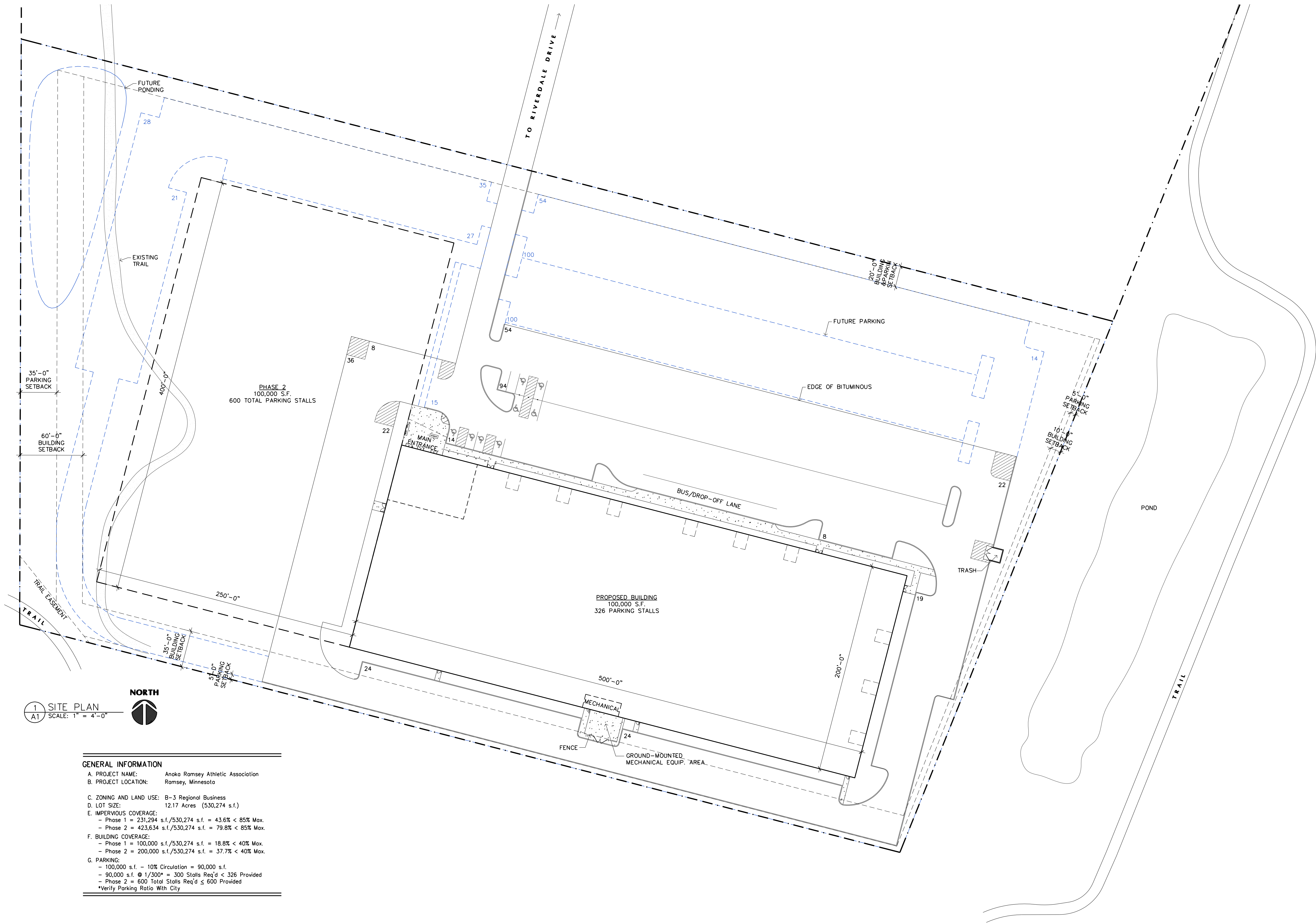
March 2026 Map Date



EXHIBIT B

Estimated Budget

Sources	
Construction Loan	\$ 9,397,926
Developer Land Equity	1,370,000
Land Payment	20,000
City of Ramsey Loan	1,877,683
Cash and Loans from Others	750,000
Total	\$ 13,425,609
Uses	
Construction, Soft Costs & Fees	\$ 12,849,609
Payoff of Existing Land Loan	576,000
Total	\$ 13,425,609

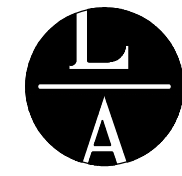


1 SITE PLAN
A1 SCALE: 1" = 4'-0"



GENERAL INFORMATION

- A. PROJECT NAME: Anoka Ramsey Athletic Association
B. PROJECT LOCATION: Ramsey, Minnesota
C. ZONING AND LAND USE: B-3 Regional Business
D. LOT SIZE: 12.17 Acres (530,274 s.f.)
E. IMPERVIOUS COVERAGE:
- Phase 1 = 231,294 s.f./530,274 s.f. = 43.6% < 85% Max.
- Phase 2 = 423,634 s.f./530,274 s.f. = 79.8% < 85% Max.
F. BUILDING COVERAGE:
- Phase 1 = 100,000 s.f./530,274 s.f. = 18.8% < 40% Max.
- Phase 2 = 200,000 s.f./530,274 s.f. = 37.7% < 40% Max.
G. PARKING:
- 100,000 s.f. - 10% Circulation = 90,000 s.f.
- 90,000 s.f. @ 1/300* = 300 Stalls Req'd < 326 Provided
- Phase 2 = 600 Total Stalls Req'd ≤ 600 Provided
*Verify Parking Ratio With City



LAMPERT
ARCHITECTS

420 Summit Avenue
St. Paul, MN 55102
Phone: 763.755.1211 Fax: 763.757.2849
lampert@lampert-arch.com

ARCHITECT CERTIFICATION:
I HEREBY CERTIFY THAT THIS PLAN,
SPECIFICATION OR REPORT WAS
PREPARED BY ME OR UNDER MY DIRECT
SUPERVISION AND THAT I AM A DULY
LICENSED ARCHITECT UNDER THE
LAWS OF THE STATE OF MINNESOTA.

PRELIMINARY
NOT FOR
CONSTRUCTION

SIGNATURE
LEONARD LAMPERT
PRINT
13669
LIC. NO. 0000000000
EXPIRATION DATE

ANOKA RAMSEY ATHLETIC ASSOCIATION

Ramsey, Minnesota

Copyright 2024
Leonard Lampert Architects Inc.

Project Designer: L. SCHMIDT

Drawn By: LLS

Checked By: LL

Revisions

5/3/24	PRELIMINARY
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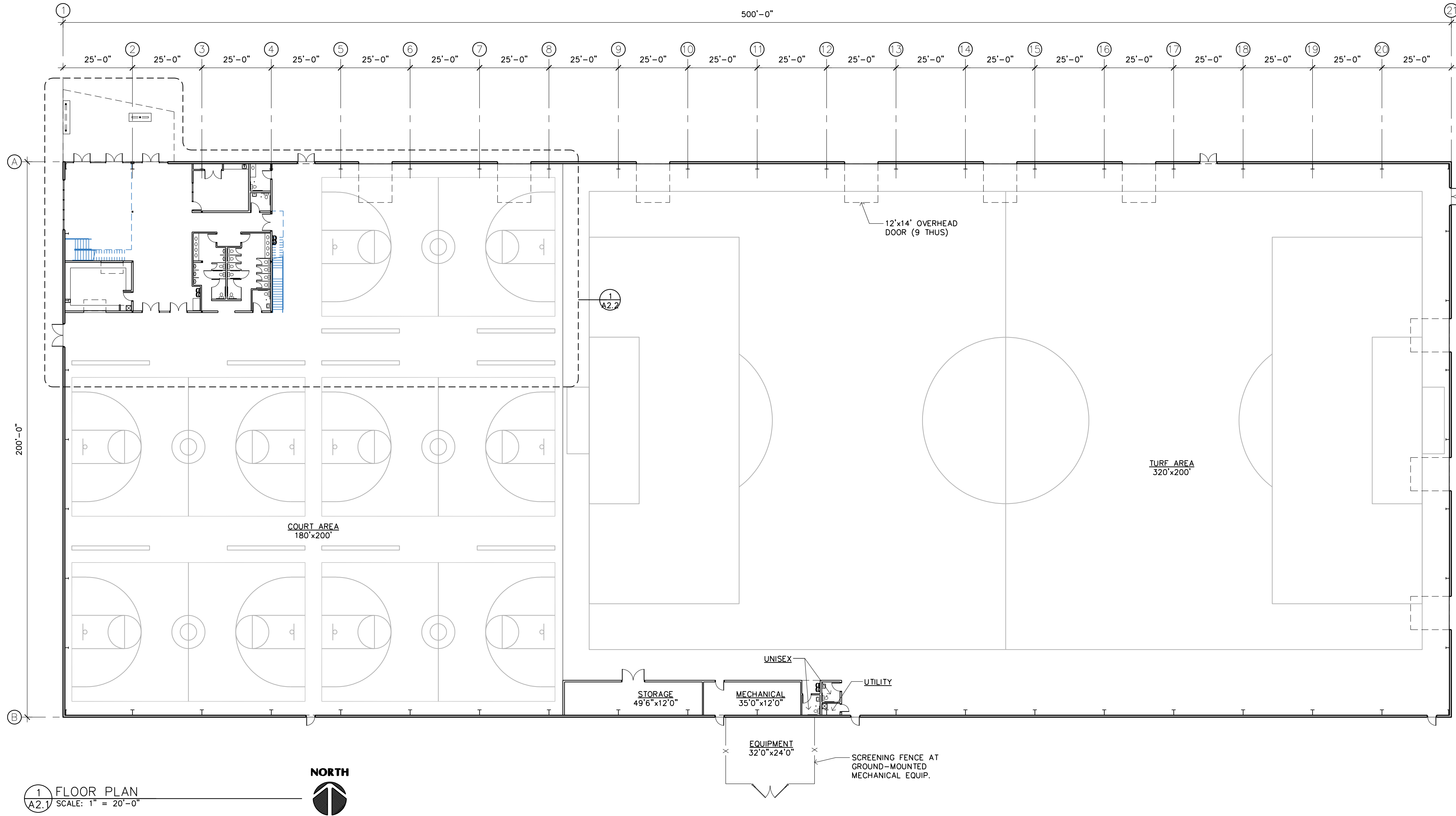
5/24/24	PRELIMINARY
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SITE PLAN

Sheet Number

A1

Project No. 240229-1



L
A

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lampert@lampert-arch.com

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LEONARD LAMPERT
13669
05/24/24

ANOKA RAMSEY
ATHLETIC ASSOCIATION
Ramsey, Minnesota

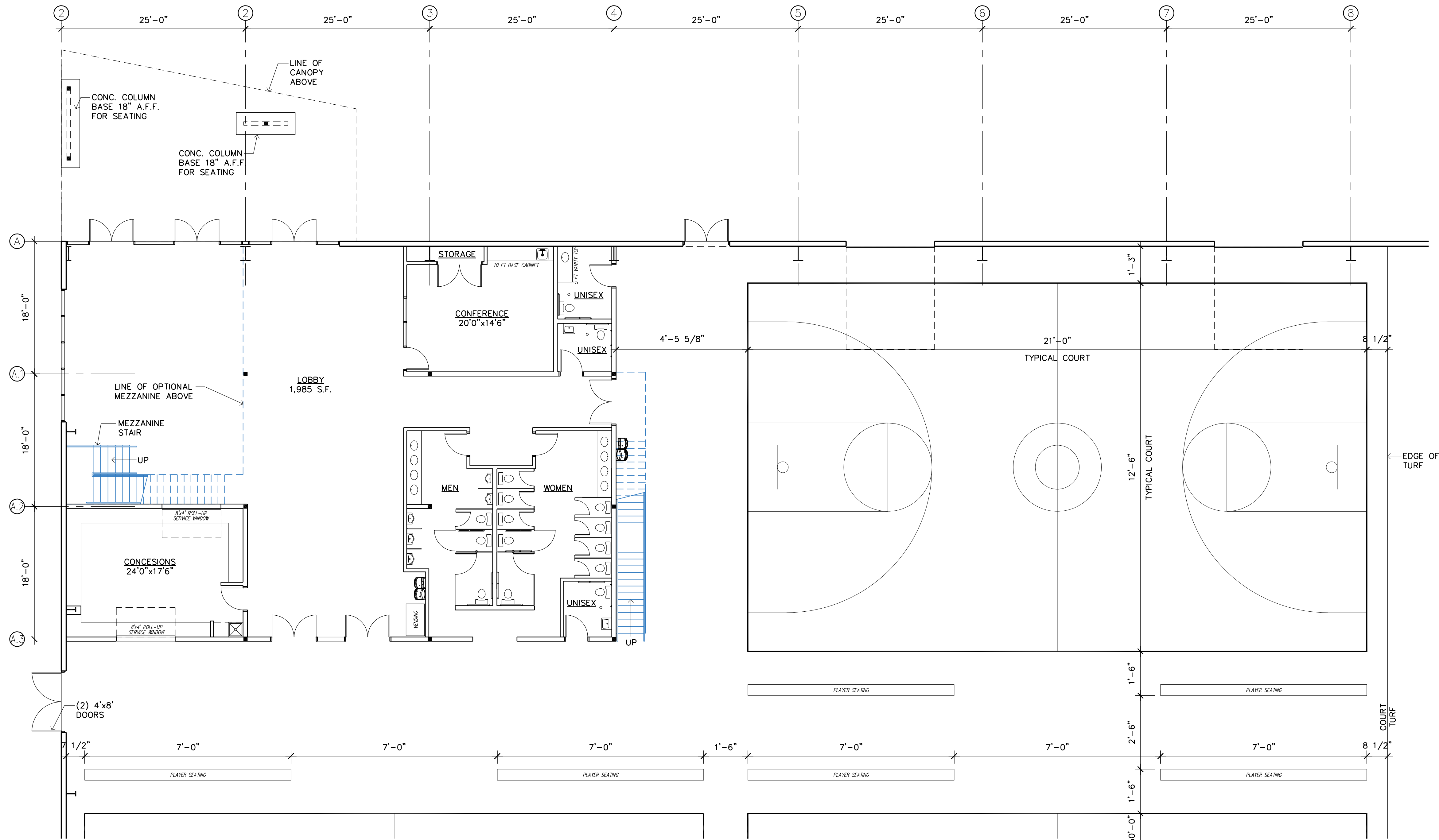
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Project Designer: L. SCHMIDT
Drawn By: LLS
Checked By: LL
Revisions
5/24/24 PRELIMINARY

FLOOR PLAN

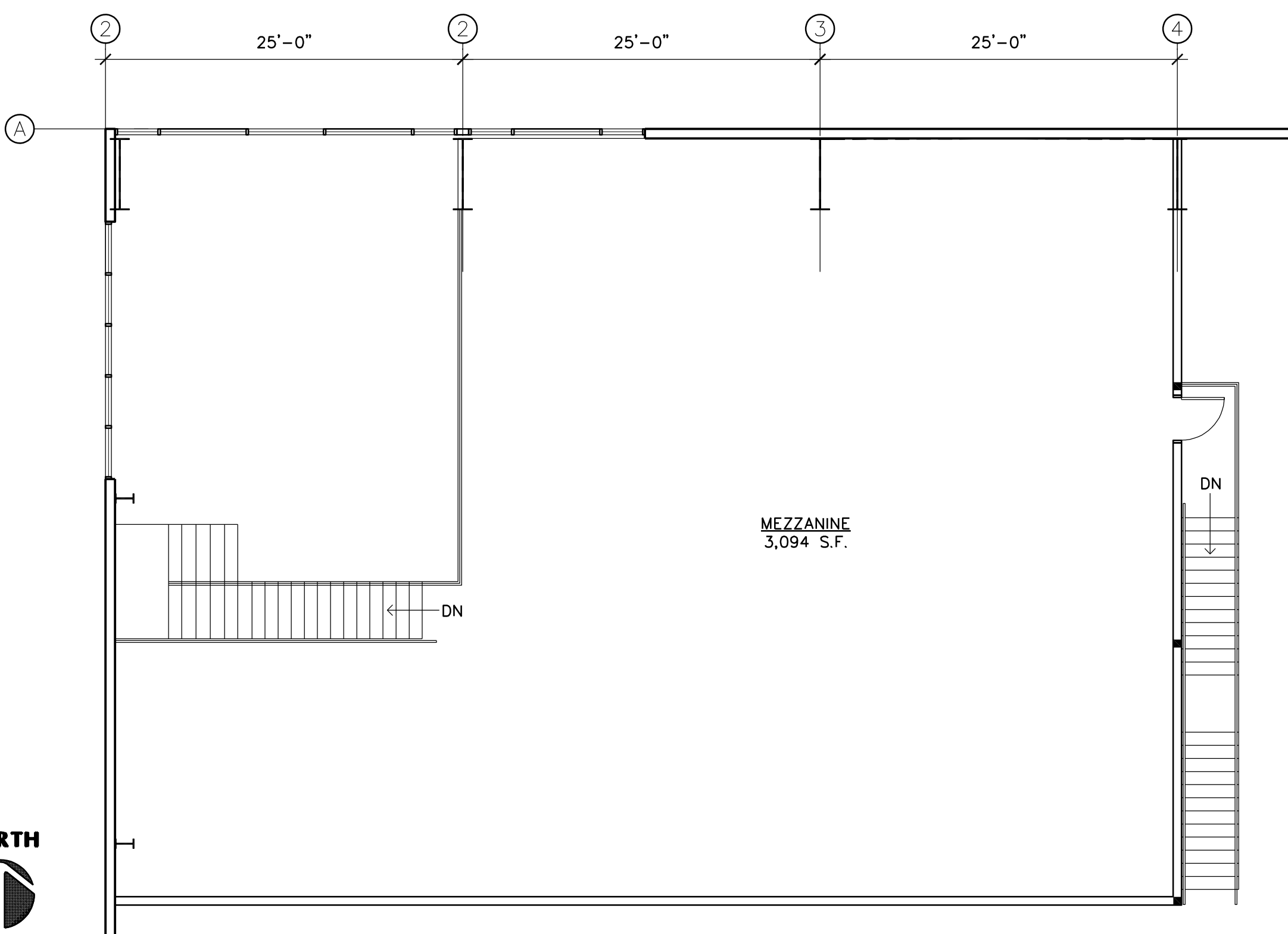
Sheet Number

A2.1

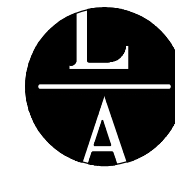
Project No. 240229-1



2 ENLARGED FLOOR PLAN
A2.2 SCALE: 1/8" = 1'-0"



2 MEZZANINE PLAN (OPTIONAL)
A2.2 SCALE: 1/8" = 1'-0"



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ATHLETIC ASSOCIATION
Ramsey, Minnesota

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Project Designer: L. SCHMIDT

Drawn By: LLS

Checked By: LL

Revisions

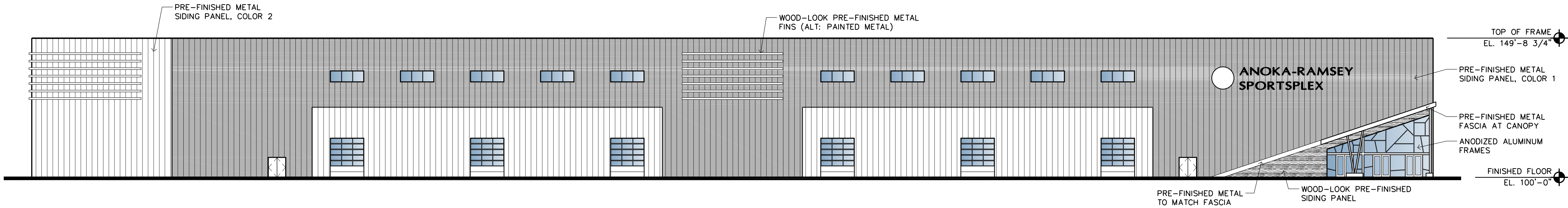
5/24/24 PRELIMINARY

ENLARGED
FLOOR PLAN
MEZZANINE PLAN

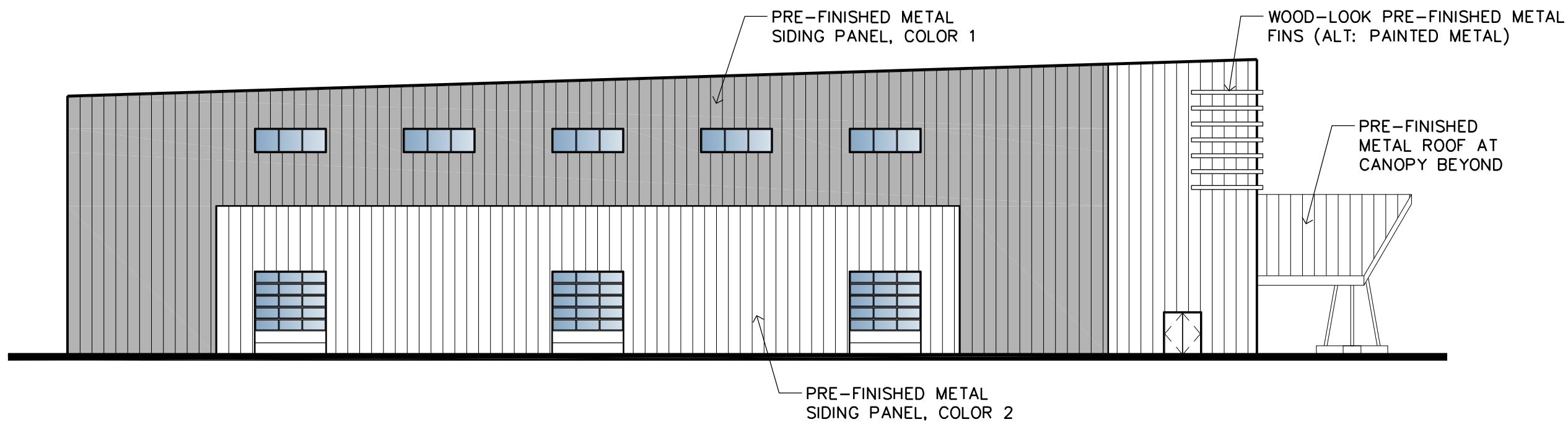
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A2.2

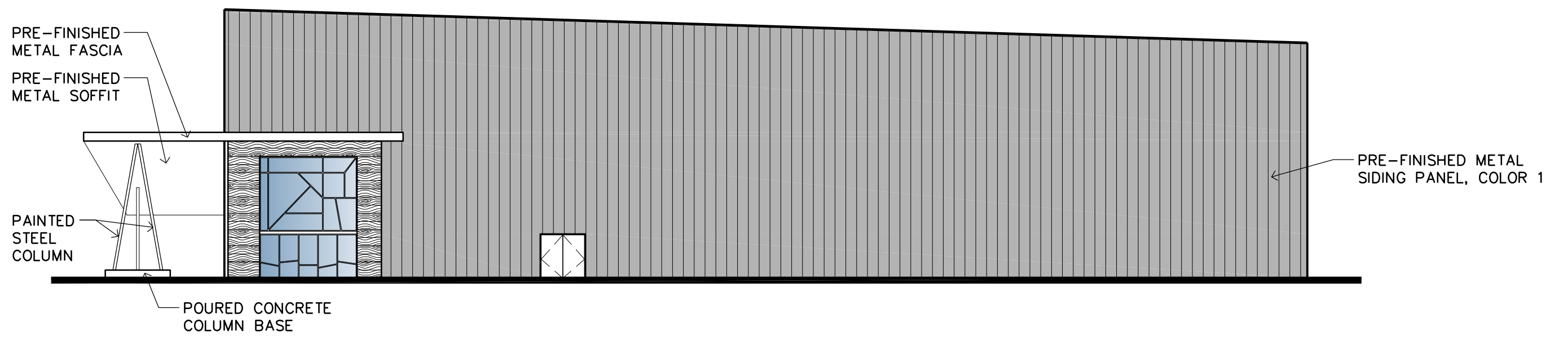
Project No. 240229-1



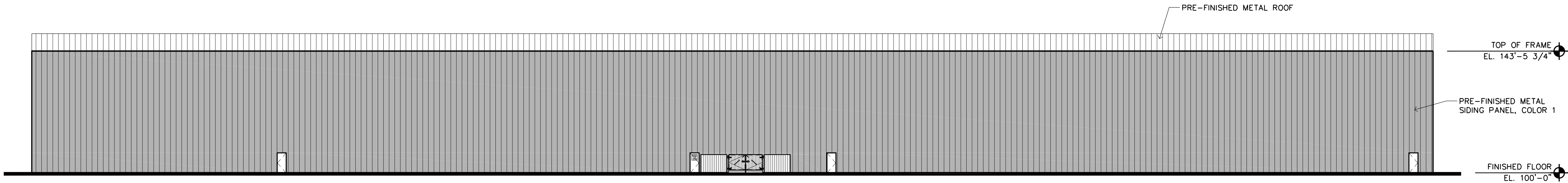
1 NORTH ELEVATION
A3 SCALE: 1" = 20'-0"



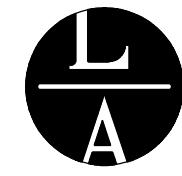
2 EAST ELEVATION
A3 SCALE: 1" = 20'-0"



3 WEST ELEVATION
A3 SCALE: 1" = 20'-0"



4 SOUTH ELEVATION
A3 SCALE: 1" = 20'-0"



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ATHLETIC ASSOCIATION
Ramsey, Minnesota

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Project Designer: L. SCHMIDT

Drawn By: LLS

Checked By: LL

Revisions

5/24/24 PRELIMINARY

BUILDING ELEVATIONS

Sheet Number

A3

Project No. 240229-1

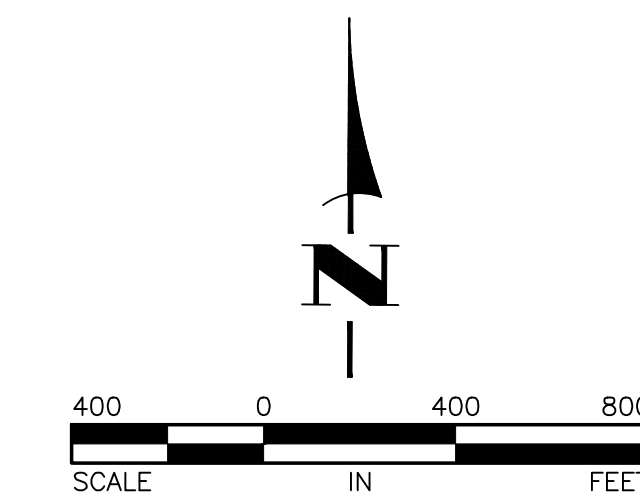
SITE DEVELOPMENT PLANS FOR KINGHORN CONSTRUCTION IN THE CITY OF RAMSEY

THE 2020 EDITION OF THE MINNESOTA DEPARTMENT OF TRANSPORTATION
"STANDARD SPECIFICATIONS FOR CONSTRUCTION" SHALL GOVERN FOR STORM
SEWER AND PARKING LOT WORK.

ALL FEDERAL, STATE AND LOCAL LAWS, REGULATIONS, AND ORDINANCES SHALL BE COMPLIED WITH IN THE CONSTRUCTION OF THIS PROJECT.

THIS PLAN CONTAINS 19 SHEETS

SHEET NO.	DESCRIPTION
C1	TITLE SHEET
C2	CONSTRUCTION NOTES AND DETAILS
C3-C4	DETAILS
C5-C7	CITY STANDARD PLATES
C8	EXISTING TOPOGRAPHY AND REMOVALS PLAN
C9	OVERALL GRADING PLAN
C10-C11	GRADING, DRAINAGE AND SEDIMENT CONTROL PLAN
C12	STREET AND UTILITY CONSTRUCTION PLAN
C13	STAKING PLAN
C14	UTILITY PLAN
C15	RESTORATION AND PAVING PLAN
L1-L2	LANDSCAPE PLAN
X1-X2	CROSS SECTIONS



PROJECT LOCATION

ELEVATION=872.66 (NAVD 88)

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-02, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA."

Kinghorn
CONSTRUCTION



Hakanson
Anderson

Civil Engineers and Land Surveyors
3601 Thurston Ave., Anoka, Minnesota 55303
763-427-5860 FAX 763-427-0520

Tim Eggerichs 43362 DATE 8/12/24
TIMOTHY A. EGGERICHS, P.E. LIC. NO.
HAKANSON ANDERSON
DESIGN ENGINEER

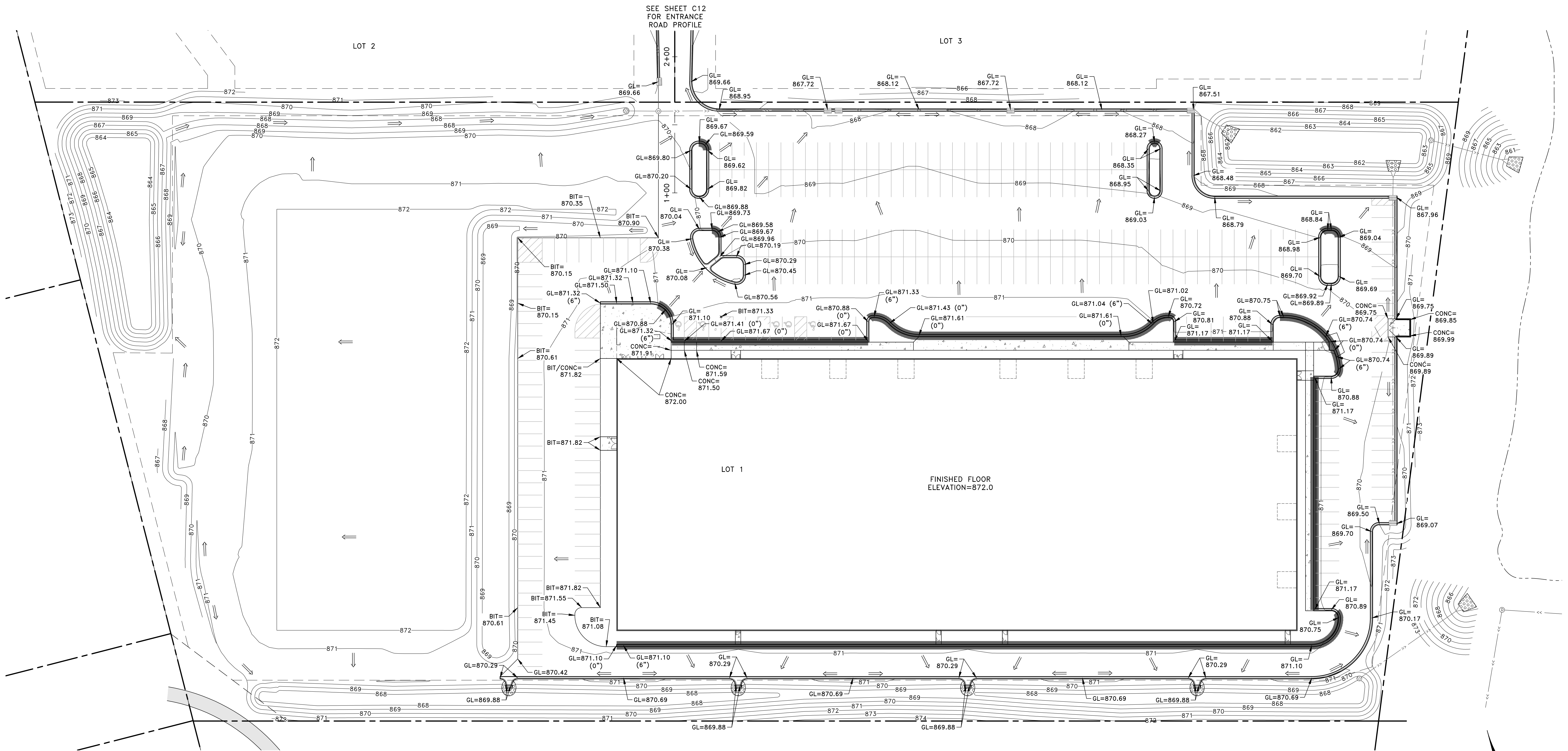
DATE	REVISION

SHEET C1 OF C15 SHEETS

395.24

LEGEND

- PROPOSED TIPOUT CURB PER 5 C2
- DRAINAGE ARROW
- GL= XXX.XX PROPOSED GUTTER LINE ELEVATION
- FG= XXX.XX PROPOSED SPOT ELEVATION (FINISHED GRADE)
- BIT= XXX.XX PROPOSED SPOT ELEVATION (BITUMINOUS)
- CONC= XXX.XX PROPOSED SPOT ELEVATION (CONCRETE)
- BLDG= XXX.XX PROPOSED GROUND ELEVATION AT BUILDING



30 0 30 60
SCALE IN FEET

Kinghorn
CONSTRUCTION

DATE	REVISION	DATE	REVISION

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Timothy A. Ebersole
TIMOTHY A. EBERSOLE, P.E.
Date 8/12/24 Lic. No. 43362

DESIGNED BY: TAE
DRAWN BY: TAE
CHECKED BY: CJJ



Hakanson Anderson
Civil Engineers and Land Surveyors
3601 Thurston Ave., Anoka, Minnesota 55303
763-427-5860 FAX 763-427-0520
www.hakanson-anderson.com

ANOKA RAMSEY ATHLETIC ASSOCIATION

STAKING PLAN

CITY OF RAMSEY, MINNESOTA

SHEET
C13
OF
C15
SHEETS

3395.24



PLANTING SCHEDULE				
OVERSTORY TREES	Common/ Botanical	Cont	Sqft	Quantity
HB	Hackberry/ Celtis occidentalis	2.5' BB	922	4
WO	White Oak / Quercus alba	2.5' BB	3,910	4
HK	Butternut Hickory/ Carya cordiformis	2.5' BB	3,008	3
BM	Black Maple / Acer nigrum	2.5' BB	1,535	4
EVERGREEN TREES	Common/ Botanical	Cont	Sqft	Quantity
BH	Black Hills Spruce / Picea glauca densata	6" BB	366	4
WP	White Pine / Pinus strobus	6" BB	1,895	4
DF	Douglas Fir / Pseudotsuga menziesii	6" BB	354	4
LR	American Larch / Larix laricina	6" BB	718	4
UNDERSTORY TREES	Common/ Botanical	Cont	Sqft	Quantity
SA	Showy Mountain Ash / Sorbus decora	1.5' BB	386	4
RD	Redbud / Cercis canadensis	1.5' BB	297	2
SHRUBS	Common/ Botanical	Cont	Sqft	Quantity
	Dwarf Bush-Honeysuckle/ Diervilla lonicera	5 Gal	2	145
			Total SF	50732
PERENNIALS	Common/ Botanical	Cont	Quantity	
Karl Foerster Grass	Calamagrostis x acutiflora 'Karl Foerster'	1 Gal	37	
Little Bluestem	Schizachyrium scoparium 'Standing Ovation'	1 Gal	32	

PLANTING NOTES:

- 1) TREES AND SHRUBS SHALL BE FRESHLY DUG AT TIME OF DELIVERY UNLESS CONTAINER GROWN. IF CONTAINER GROWN, PLANTS SHALL BE WATERED EVERYDAY AND KEPT IN A PARTIALLY SHADED AREA UNTIL PLANTED.
- 2) TREES TO BE PLANTED EXCEPT MULTI-STEM TREES SHALL HAVE A SINGLE STRAIGHT LEADER AND TAPERED TRUNK. ALL TREES SHALL BE FREE OF GIRDING ROOTS THAT HAVE ENCIRCLED THE TREE. TREES MUST BE IN GOOD HEALTH AND FREE OF DISEASE.
- 3) ALL TREES SHALL HAVE A MINIMUM DEPTH OF 2.4" HARDWOOD BARK MULCH 6" DIAMETER RING AROUND THE BASE OF THE TREE. KEEP MULCH OFF TREE TRUNK.
- 4) THE LANDSCAPE ARCHITECT RESERVES THE RIGHT TO REJECT ANY PLANTS WHICH ARE DEEMED TO BE UNSATISFACTORY BEFORE, DURING OR AFTER INSTALLATION.
- 5) PLANTING HOLES SHALL BE FREE OF WEEDS, ROCKS, SOD, CLAY CLUMPS, CLAS V AND OTHER CONSTRUCTION MATERIALS.
- 6) TOPSOIL FOR BACKFILLING PLANTING HOLES SHALL BE A MIXTURE OF NATIVE AND TOPSOIL AT A RATIO OF 1:1.
- 7) NO PLANTS SHALL BE INSTALLED UNTIL FINAL GRADING AND CONSTRUCTION HAS BEEN COMPLETED IN THE IMMEDIATE AREA.

LANDSCAPE REQUIREMENTS

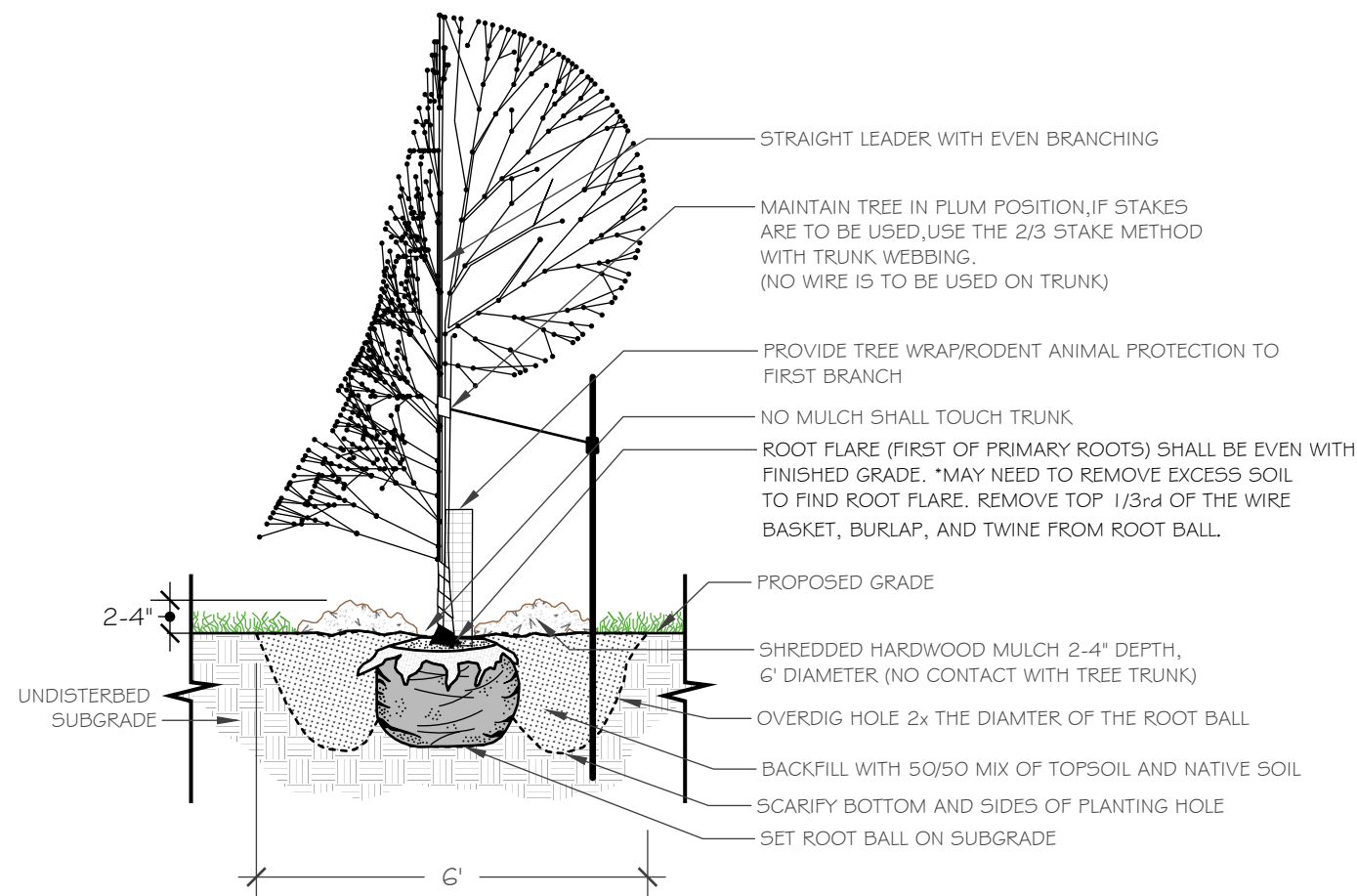
SITE TOTAL: 435,683 SF
IMPERVIOUS SURFACE: 377,828 SF
PLANTING CALCULATION:
377,828 / 435,683 = .86
435,683 x .86 = 374,688 SF
57,855 x .86 = 49,756 SF TOTAL

LEGEND

- Sodded Lawn
(See Restoration Plan for Spec.)
- Seeded Lawn MNDot 25-131
(See Restoration Plan for Spec.)
- Seeded MNDot 33-261
(See Restoration Plan for Spec.)
- Double Shredded Bark Mulch (3")
- 1.5" Gray Trap Rock (3")
- 4-6" Gray Trap Rock
- Phase 2 Boundary

GENERAL LANDSCAPE NOTES:

- 1) THE CONTRACTOR SHALL INSPECT THE SITE AND BECOME FAMILIAR WITH THE EXISTING CONDITIONS RELATING TO THE NATURE AND SCOPE OF THE WORK.
- 2) THE CONTRACTOR SHALL VERIFY PLAN LAYOUT AND BRING TO THE ATTENTION OF THE LANDSCAPE ARCHITECT DISCREPANCIES WHICH MAY COMPROMISE THE DESIGN OR INTENT OF THE LAYOUT.
- 3) THE CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLYING WITH ALL APPLICABLE CODES, REGULATIONS, AND PERMITS GOVERNING THE WORK.
- 4) THE CONTRACTOR SHALL PROTECT EXISTING ROADS, CURBS/GUTTERS, TRAILS, TREES, LAWNS AND SITE ELEMENTS DURING CONSTRUCTION. DAMAGE TO SAME SHALL BE REPAIRED AND/OR REPLACED AT NO ADDITIONAL COST TO THE OWNER.
- 5) VERIFY ALL UTILITIES, INCLUDING IRRIGATION LINES, WITH THE OWNER FOR PROPRIETARY UTILITIES AND GOMPH STATE ONE CALL 48 HOURS BEFORE DIGGING. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND REPAIR OF ANY DAMAGES TO SAME. NOTIFY THE LANDSCAPE ARCHITECT OF ANY CONFLICTS TO FACILITATE PLANT RELOCATION.
- 6) THE LANDSCAPE CONTRACTOR SHALL COORDINATE THE PHASES OF CONSTRUCTION AND PLANTING INSTALLATION WITH OTHER CONTRACTORS WORKING ON SITE.
- 7) THE CONTRACTOR SHALL REVIEW THE SITE FOR DEFICIENCIES IN SITE CONDITIONS WHICH MIGHT NEGATIVELY AFFECT PLANT ESTABLISHMENT, SURVIVAL OR WARRANTY. UNDESIRABLE SITE CONDITIONS SHALL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT PRIOR TO BEGINNING OF WORK.
- 8) THE PLAN TAKES PRECEDENCE OVER THE LANDSCAPE LEGEND IF DISCREPANCIES EXIST. QUANTITIES SHOWN IN THE PLANTING SCHEDULE ARE FOR THE CONTRACTORS CONVENIENCE. CONTRACTOR TO VERIFY QUANTITIES SHOWN ON THE PLAN.
- 9) THE SPECIFICATIONS TAKE PRECEDENCE OVER THE PLANTING NOTES AND GENERAL NOTES.
- 10) EXISTING TREES AND SHRUBS TO REMAIN SHALL BE PROTECTED TO THE DRIP LINE FROM ALL CONSTRUCTION TRAFFIC, STORAGE OF MATERIALS ETC. WITH 4" HT. ORANGE PLASTIC SAFETY FENCING ADEQUATELY SUPPORTED BY STEEL FENCE POSTS 6' O.C. MAXIMUM SPACING.
- 11) LONG-TERM STORAGE OF MATERIALS OR SUPPLIES ON-SITE WILL NOT BE ALLOWED.
- 12) CONTRACTOR SHALL REQUEST IN WRITING, A FINAL ACCEPTANCE INSPECTION.
- 13) ALL AREAS DISTURBED THROUGH THE CONSTRUCTION PROCESS NOT OTHERWISE IMPROVED WITH IMPERVIOUS SURFACING SHALL RECEIVE 4 INCHES OF TOPSOIL MEETING THE CITIES SPECIFICATIONS (NO MORE THAN 35% SAND CONTENT).
- 14) IRRIGATION SYSTEMS MUST BE EQUIPED WITH A RAIN SENSOR AND SOME FORM OF WATER EFFICIENT TECHNOLOGY, SUCH AS A WEATHER COMPENSATING SMART CONTROLLER.
- 15) SPECIES SUBSTITUTIONS REQUIRE APPROVAL OF CITY PRIOR TO INSTALLATION. CHANGING OF SPECIES MAY REQUIRE THAT MORE TREE NEED BE PLANTED DUE CHOSEN SPECIES NOT MATCH PROPOSED SQUARE FOOTAGE OF PROPOSED TREE.

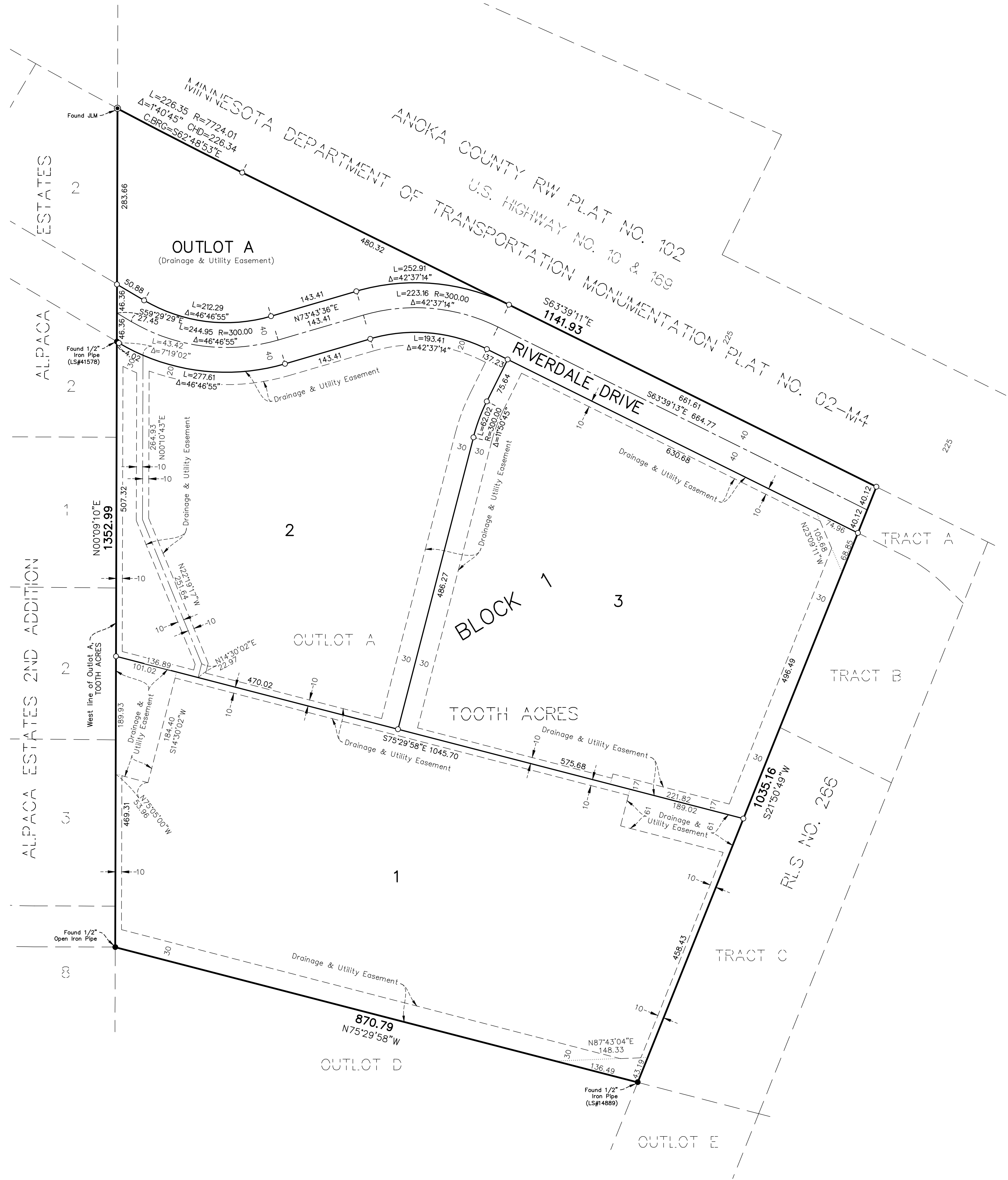


TYPICAL TREE PLANTING DETAIL
NOT TO SCALE



TOOTH ACRES SECOND ADDITION

CITY OF RAMSEY
COUNTY OF ANOKA
SEC. 28, T. 32, R. 25



KNOW ALL PERSONS BY THESE PRESENTS: That PSD, LLC, a Minnesota limited liability company, owner of the following described property:

Outlot A, TOOTH ACRES, according to the recorded plat thereof, Anoka County, Minnesota.

Has caused the same to be surveyed and platted as TOOTH ACRES SECOND ADDITION and does hereby dedicate to the public for public use the drainage and utility easements as created by this plat.

In witness whereof said PSD, LLC, a Minnesota limited liability company, has caused these presents to be signed by its proper officer this ____ day of _____, 20____.

SIGNED: PSD, LLC

By _____, Chief Manager
Pamela S. Deal

STATE OF MINNESOTA
COUNTY OF _____

This instrument was acknowledged before me this ____ day of _____, 20____ by Pamela S. Deal, Chief Manager of PSD, LLC, a Minnesota limited liability company.

Notary Public, _____ Notary Printed Name

My commission expires _____

SURVEYOR'S CERTIFICATE

I Brian Person do hereby certify that this plat was prepared by me or under my direct supervision; that I am a duly Licensed Land Surveyor in the State of Minnesota; that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on this plat; that all monuments depicted on this plat have been, or will be correctly set within one year; that all water boundaries and wet lands, as defined in Minnesota Statutes, Section 505.01, Subd. 3, as of the date of this certificate are shown and labeled on this plat; and all public ways are shown and labeled on this plat.

Dated this ____ day of _____, 20____.

Brian Person, Licensed Land Surveyor
Minnesota License No. 49138

STATE OF MINNESOTA
COUNTY OF ANOKA

This instrument was acknowledged before me this ____ day of _____, 20____ by Brian Person.

Notary Public, Minnesota. Notary Printed Name

My commission expires _____

CITY COUNCIL, CITY OF RAMSEY, MINNESOTA

This plat of TOOTH ACRES SECOND ADDITION was approved and accepted by the City Council of the City of Ramsey, Minnesota at a regular meeting thereof held this ____ day of _____, 20____, and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2.

City Council, City of Ramsey, Minnesota

By : _____, Mayor

By : _____, Clerk

ANOKA COUNTY SURVEYOR

I hereby certify that in accordance with Minnesota Statutes, Section 505.021, Subd. 11, this plat has been reviewed and approved this ____ day of _____, 20____.

David M. Zieglmeier
Anoka County Surveyor

ANOKA COUNTY AUDITOR/TREASURER

Pursuant to Minnesota Statutes, Section 505.021, Subd. 9, taxes payable in the year 20____ on the land hereinbefore described have been paid. Also, pursuant to Minnesota Statutes, Section 272.12, there are no delinquent taxes and transfer entered this ____ day of _____, 20____.

Property Tax Administrator

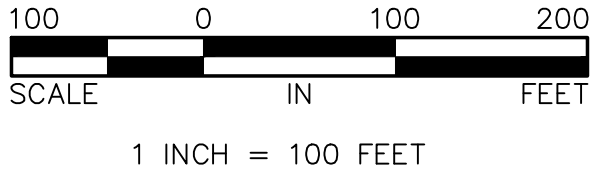
By _____, Deputy

ANOKA COUNTY RECORDER/REGISTRAR OF TITLES
County of Anoka, State of Minnesota

I hereby certify that this plat of TOOTH ACRES SECOND ADDITION was filed in the office of the County Recorder/Registrar of Titles for public record on this ____ day of _____, 20____, at _____ o'clock _____ .M. and was duly recorded as Document Number _____.

County Recorder/Registrar of Titles

By _____, Deputy



For the purposes of this plat the West line of OUTLOT A, TOOTH ACRES is assumed to bear N00°09'10"E.

- Denotes a 1/2 inch by 14 inch iron pipe set with a plastic cap marked R.L.S. No. 49138
- Denotes a found capped 1/2 inch iron pipe
- ⊙ Denotes a found JLM

RESTAURANT
±6,000 S.F.
89 STALLS

SITE DATA

LOT SIZE
95,724 S.F. = 2.20 ACRES
ZONING - B-3, REGIONAL BUSINESS DISTRICT
BUILDING - 6,000 S.F. RESTAURANT
BUILDING COVERAGE
6,000 S.F. / 95,724 S.F. = 6.3% < 40% MAXIMUM
IMPERVIOUS - 85% MAXIMUM

PARKING DATA

250 SEATS AT 1/3 = 83 STALLS REQUIRED
89 STALLS PROVIDED

SITE DATA

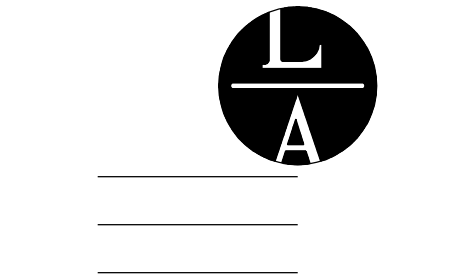
LOT SIZE
638,855 S.F. = 14.67 ACRES
ZONING - B-3, REGIONAL BUSINESS DISTRICT
BUILDING - 100,600 S.F. RETAIL/SERVICE/RESTAURANT
BUILDING COVERAGE
100,600 S.F. / 638,855 S.F. = 15.7% < 40% MAXIMUM
IMPERVIOUS - 85% MAXIMUM

PARKING DATA

100,600 S.F. AT 1/200 = 503 STALLS
688 STALLS PROVIDED

1 SITE PLAN
A1 SCALE: 1" = 50'-0"

NORTH



LAMPERT
ARCHITECTS

420 Summit Avenue
St. Paul, MN 55102
Phone: 763.755.1211 Fax: 763.757.2849
lampert@lampert-arch.com

ARCHITECT CERTIFICATION:
I HEREBY CERTIFY THAT THIS PLAN,
SPECIFICATION OR REPORT WAS
PREPARED BY ME OR UNDER MY DIRECT
SUPERVISION AND THAT I AM A DULY
LICENSED ARCHITECT UNDER THE
LAWS OF THE STATE OF MINNESOTA.

PRELIMINARY
NOT FOR
CONSTRUCTION

RIVER WALK
COMMERCIAL DEVELOPMENT
Ramsy, Minnesota

Copyright 2025
Leonard Lampert Architects Inc.
Project Designer: JAMES B
Drawn By: JRB
Checked By: LL
Revisions

1/20/25	PRELIMINARY

SITE PLAN

Sheet Number

A1

Project No. 250114-1

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

RESOLUTION #26-129

**RESOLUTION REQUESTING ANOKA COUNTY HOUSING AND REDEVELOPMENT
AUTHORITY FUNDING FOR REDEVELOPMENT PROJECT**

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

- 1) Recitals.
 - a) Pursuant to Minnesota Statutes, Section 469.101 and Sections 469.090 through 469.1082, the Ramsey Economic Development Authority (the "Authority"), is authorized to exercise development and redevelopment powers; and
 - b) It has been proposed that the Authority establish, and the City approve, a Redevelopment Project Area, in connection with the development of an approximately 100,000 square-foot youth athletic facility located on 10 acres in the City for use by the Anoka Ramsey Athletic Association (the "Anoka Ramsey Athletic Association Facility Project") and adopting the Redevelopment Plan for the Redevelopment Project Area (the "Plan"); all pursuant to and in conformity with applicable law.
- 2) Request to Anoka County Housing and Redevelopment Authority. The City hereby requests funding from the Anoka County Housing and Redevelopment Authority in an amount not to exceed \$2,300,000. The City proposes apply such amounts to costs of the Anoka Ramsey Athletic Association Facility Project, including a loan to the Anoka Ramsey Athletic Association to finance a portion of the Anoka Ramsey Athletic Association Facility Project.

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

Mayor Heineman
Councilmember Peters
Councilmember Olson
Councilmember Buscher
Councilmember Riley
Councilmember Specht
Councilmember Stewart

and the following voted against the same:

None

and the following abstained:

None

and the following were absent:

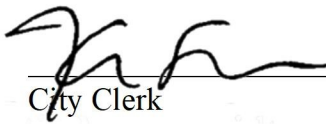
None

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 26th day of May, 2026.



Mayor

ATTEST:



City Clerk

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

RESOLUTION #26-156

RESOLUTION APPROVING REDEVELOPMENT PROJECT AREA AND PLAN

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

Section 1. Recitals.

(a) It has been proposed by the Ramsey Economic Development Authority (the "Authority"), that the Authority establish a Redevelopment Project Area as described herein (the "Redevelopment Project Area"), in connection with the development of an approximately 100,000 square-foot youth athletic facility located on 10 acres in the City, and adopting the Redevelopment Plan for the Redevelopment Project Area (the "Plan"); all pursuant to and in conformity with applicable law, including Minnesota Statutes, Sections 469.101, 469.001 through 469.047, and 469.090 through 469.1082; all as reflected in that certain document entitled in part "Redevelopment Plan for Anoka Ramsey Athletic Association Facility" dated June 23, 2026, and presented for the Council's consideration.

(b) The Council has investigated the facts relating to the Plan.

(c) The City has performed all actions required by law to be performed prior to the adoption and approval of the Plan, including, but not limited to, a review of and written comment on the Plan by the City Planning Commission, and the holding of a public hearing thereon following at least 10 but not more than 30 days' prior published notice thereof, as required by law.

Section 2. Findings for the Adoption and Approval of the Plan.

(a) The Council hereby finds that the Plan conforms to the general plan for the development or redevelopment of the City as a whole because the Redevelopment Project Area is properly zoned for the intended uses, and the anticipated development is in furtherance of long range plans of the City for that area; that the Plan will afford maximum opportunity consistent with the sound needs of the City as a whole, for the development of the Redevelopment Project Area and adjacent areas by private enterprise because they will enable the Authority to provide and finance necessary public facilities; and the land in the Redevelopment Project Area would not be made available for redevelopment without the financial aid to be sought.

(b) The Council further finds that the Plan is intended and, in the judgment of this Council, its effect will be, to promote the public purposes and accomplish the objectives specified in the Redevelopment Plan for Redevelopment Project Area.

Section 3. Approval and Adoption of the Plan. The Plan, as presented to the Council on this date, including without limitation the findings and statements of objectives contained therein, are hereby approved, ratified, established, and adopted and shall be placed on file in the office of the Clerk.

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

Mayor Heineman
Councilmember Peters
Councilmember Buscher
Councilmember Riley
Councilmember Specht
Councilmember Stewart

and the following voted against the same:

None

and the following abstained:

None

and the following were absent:

Councilmember Olson

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 23rd day of June, 2026.



Mayor

ATTEST:



City Clerk

Commissioner Lubarski introduced the following resolution and moved for its adoption:

RESOLUTION #26-110

**RESOLUTION OF THE PLANNING COMMISSION, CITY OF RAMSEY, MINNESOTA,
CONCERNING THE RAMSEY ECONOMIC DEVELOPMENT AUTHORITY'S
REDEVELOPMENT PROJECT AREA PROPOSAL**

WHEREAS, the proposal by the Ramsey Economic Development Authority to establish a Redevelopment Project Area as described herein (the "Redevelopment Project Area"), in connection with the development of an approximately 100,000 square-foot youth athletic facility located on 10 acres in the City of Ramsey, Minnesota, and adopting the Redevelopment Plan for the Redevelopment Project Area (the "Plan"); all pursuant to and in conformity with applicable law, including Minnesota Statutes, Sections 469.101, 469.001 through 469.047, and 469.090 through 469.1082; have been submitted to the Planning Commission, City of Ramsey, Minnesota (the "Commission"); and

WHEREAS, the Commission has reviewed the Plan to determine the consistency of the Plan with the Comprehensive Plan of the City.

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

- 1) That the Plan is consistent with the City of Ramsey Comprehensive Plan and the Commission recommends approval of the Plan to the City of Ramsey City Council.

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

Vice Chair Randy Bauer
Commissioner Jeffrey Lubarski
Commissioner Michael Allshouse
Commissioner Bradley Cochrane
Commissioner Debra Musgrove
Commissioner Layee Sanoe

and the following voted against the same:

None

and the following abstained:

None

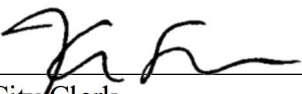
and the following were absent:

Chair Cheri Gengler

Whereupon the resolution was declared passed and adopted by the City of Ramsey Planning Commission on May 28, 2026.


Chairperson

ATTEST:


City Clerk

Economic Development Authority (EDA)**Meeting Date:** 08/13/2026**Primary Strategic Plan Initiative:** Promote economic growth and development.**Title:**

Consider Recommendation for Approval of 2027 EDA Budget

Purpose/Background:

The purpose of this case is to formulate a recommendation to the City Council on the proposed 2027 EDA Budget.

The EDA Budget and Levy are utilized for a variety of business retention and expansion efforts that promote the growth of employment and tax base in the City of Ramsey. Key investments in the EDA Budget include, but are not necessarily limited to:

1. Community and Economic Development Marketing / Networking Efforts (EDAM, Chambers of Commerce, Lasso/LOIS, MNCar, Loopnet, Brochures, CBRE, ICSC (If needed))
2. EDA Sponsored Events (Biz Network, Biz Expo, Biz Appreciation)
3. Business Retention, Expansion and Recruitment (Business Visits and Recruitment, CBRE)
4. Professional Services to supplement Staff on development projects (TIF Analysis, Legal, Environmental, Land Acquisition, Hwy 10 RALF and Gateway Turnback Sales, Demolition, SAC /WAC Loans, Sign and Awning program, Property Mgmt, Plats, Development Agreements, etc.)
5. Training (Initial EDFP Certification for CD Director Hanson and continuing education for Sullivan EDFP re-certification)
6. Potential Land Acquisition and/or Assistance (Redevelopment, Hwy 10 and Site Assembly) (likely from Unencumbered Fund Balance)

Notification:

The EDA Meeting has been properly noticed.

Time Frame/Observations/Alternatives:

The 2027 EDA Budget has been reduced (0.00%) from \$91,167 to \$91,167. There are no changes in line items from 2026 to 2027. Community Development Director Hanson is still in the process of obtaining her NDC (Grow Americal) EDFP Certification. She has completed one class and is scheduled for another in November 2026 and will be taking 2 more in 2027-2028. This is a one-time expense over 2 plus years. Economic Development Manager Sullivan has completed the training and has his EDFP Certification but does utilize EDAM for continuing education to keep his EDFP certification current. Once Community Development Director Hanson's EDFP Training is complete, the training budget can likely be reduced or reallocated. The EDA has an unencumbered Fund Balance of 1.761M that can be used for larger projects, potential investment into the EDA Revolving Loan Fund, larger acquisitions and other special development projects and or incentives. It should be noted that the City ability to provide Tax Increment Financing incentives from TIF 14 (The COR)) ends on November 28, 2026. Staff believes that the EDA unencumbered fund balance could be used as an alternative to TIF 14 to provide additional gap funding opportunities for businesses considered a high priority by the Council and EDA in the COR or other areas of interest.

Review by City Council

The City Council is reviewing the overall 2027 Budget and Levy at Work Sessions and will continue to

refine the budget. It is possible that these, and future discussions, could impact the final EDA Budget. The City Council is scheduled to adopt the preliminary budget in September 2027.

Funding Source:

The EDA Budget is supported by the EDA Levy. The EDA Levy is collected as part of the City's property tax and counts towards the City's overall Tax Levy.

Recommendation:

Staff recommends adoption of the budget as currently proposed.

Outcome/Action:

Motion to Recommend to City Council adoption of the proposed 2027 EDA Budget and Levy as presented / or as modified.

Attachments

ACTION - Proposed 2027 EDA Budget
Reference - 2025 EDA Expenditures Detail
Reference - 2026 EDA expenditures to date

Form Review

Inbox

Brian Hagen

Form Started By: Sean Sullivan

Final Approval Date: 07/23/2026

Reviewed By

Brian Hagen

Date

07/23/2026 11:02 AM

Started On: 07/22/2026 02:19 PM

BUDGET SUMMARY:

Business Unit	Object Account	Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2026 Adopted Budget	2027 Requested Budget
9230	4011	CURRENT-AD VALOREM TAXES	66,843	72,192	78,150	76,791	86,367	86,367
9230	4012	DELINQUENT-AD VALOREM TAXES	348	(989)	(593)	(358)		
9230	4014	FISCAL DISPARITIES	9,838	9,407	8,998	8,077		
9230	4273	OTHER STATE GRANTS & AIDS						
9230	4609	OTHER MISCELLANEOUS REVENUES	198,638	275	30,000	82,776		
9230	4701	INTEREST ON INVESTMENTS	(11,202)	64,554	69,212	67,885	4,800	4,800
9230	4901	TRANSFER IN FROM OTHER FUNDS						
Total Revenue			264,465	145,440	185,766	235,171	91,167	91,167

Business Unit	Object Account	Description	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2026 Adopted Budget	2027 Requested Budget
9230	6102	F.T. REGULAR-WAGES & SALARIES						
9230	6105	TEMPORARY-WAGES & SALARIES	660	435	350	225	1,000	1,000
9230	6121	PERA CONTRIBUTIONS						
9230	6122	FICA/MEDICARE CONTRIBUTIONS	50	33	27	17	80	80
9230	6131	GROUP INSURANCE						
9230	6133	WORKERS COMP INSURANCE PREMIUM	4	2	5	2		
9230	6135	PAID FAMILY MEDICAL LEAVE						
9230	6246	MARKETING	24,154	6,626	10,698	17,587	23,000	23,000
9230	6249	MISCELLANEOUS OPERATING SUPPLY	8,769	12,007	11,770	11,072	21,000	21,000
9230	6304	LEGAL FEES						
9230	6315	MISCELLANEOUS PROFESSIONAL SER	43,193	1,010	44,130	4,667	36,000	36,000
9230	6322	POSTAGE						
9230	6323	CELLULAR PHONES						
9230	6331	TRAVEL & LODGING	449	483	157	707	2,500	2,500
9230	6335	TRAINING	660	1,125	385	2,235	5,100	5,100
9230	6361	GENERAL LIABILITY/PROPERTY INS	624	313	268	221	287	287
9230	6371	ELECTRIC UTILITIES						
9230	6433	REFUNDS/REIMBURSEMENTS						
9230	6530	IMPROVEMENTS OTHER THAN BUILDINGS						
9230	6451	MEMBERSHIP DUES	1,798	1,593	2,366	3,504	2,200	2,200
9230	6452	SUBSCRIPTIONS	17	-				
9230	6530	IMPROVEMENTS OTHER THAN BUILDINGS	20,143	-				
9230	6580	OTHER EQUIPMENT			23,634			
Total Expenditure			100,521	23,627	93,789	40,237	91,167	91,167

DESCRIPTION OF SERVICES:

The primary objective of the Economic Development Authority is to aid, assist and promote the growth and expansion of commercial, retail and industrial development in the City of Ramsey.

GOALS OF CURRENT YEAR BUDGET:

- Enhance Business Retention and Expansion Program and EDA events
- Increase number of jobs
- Increase retail tax base
- Reduce the amount of land owned by City for development
- Facilitate development/redevelopment along Hwy 10 corridor

U Doc	Doc No	GL Date	Rec/Ck#	Account Number	Description	Debit Amount	Credit Amount	GL Explanation / Remark	Address	Name
09230 ECONOMIC DEVELOPMENT AUTH										
	9230	ECONOMIC DEVELOPMENT AUTHORITY								
T2	3274	1/10/2025		9230.6105	TEMPORARY-WAGES & SALARIES	25.00		Payroll Labor Distribution		
T2	3292	2/21/2025		9230.6105	TEMPORARY-WAGES & SALARIES	25.00		Payroll Labor Distribution		
T2	3304	3/21/2025		9230.6105	TEMPORARY-WAGES & SALARIES	25.00		Payroll Labor Distribution		
T2	3316	4/18/2025		9230.6105	TEMPORARY-WAGES & SALARIES	25.00		Payroll Labor Distribution		
T2	3379	9/19/2025		9230.6105	TEMPORARY-WAGES & SALARIES	25.00		Payroll Labor Distribution		
T2	3391	10/17/2025		9230.6105	TEMPORARY-WAGES & SALARIES	50.00		Payroll Labor Distribution		
T2	3413	12/12/2025		9230.6105	TEMPORARY-WAGES & SALARIES	50.00		Payroll Labor Distribution		
				9230.6105	Total	225.00		225.00 Net		
T3	3276	1/10/2025		9230.6122	FICA/MEDICARE CONTRIBUTIONS	1.91		Actual Burden Journal Entries		
T3	3293	2/21/2025		9230.6122	FICA/MEDICARE CONTRIBUTIONS	1.92		Actual Burden Journal Entries		
T3	3305	3/21/2025		9230.6122	FICA/MEDICARE CONTRIBUTIONS	1.91		Actual Burden Journal Entries		
T3	3317	4/18/2025		9230.6122	FICA/MEDICARE CONTRIBUTIONS	1.91		Actual Burden Journal Entries		
T3	3380	9/19/2025		9230.6122	FICA/MEDICARE CONTRIBUTIONS	1.91		Actual Burden Journal Entries		
T3	3392	10/17/2025		9230.6122	FICA/MEDICARE CONTRIBUTIONS	3.84		Actual Burden Journal Entries		
T3	3414	12/12/2025		9230.6122	FICA/MEDICARE CONTRIBUTIONS	3.82		Actual Burden Journal Entries		
				9230.6122	Total	17.22		17.22 Net		
PV	130071	2/26/2025	120475	9230.6133	WORKERS COMP INSURANCE PREMIUM	2.01		2025 WC ALLOCATION	100259	LEAGUE OF MN CITIES INS TRUST
				9230.6133	Total	2.01		2.01 Net		
PV	130469	2/28/2025	99031425	9230.6246	MARKETING & PROMOTIONS	50.00		FACEBOOK META - BIZ EXPO	108768	COMDATA NETWORK INC
PV	130352	3/12/2025	1007699	9230.6246	MARKETING & PROMOTIONS	652.50		ACE SALES	100011	ACE SALES
PV	130450	3/26/2025	120598	9230.6246	MARKETING & PROMOTIONS	680.00		EXPRESS SIGNS INC	104205	EXPRESS SIGNS INC
PV	130998	3/31/2025	97041525	9230.6246	MARKETING & PROMOTIONS	39.47		FACEBK BIZ EXPO MARKETING	108768	COMDATA NETWORK INC
PV	130953	4/10/2025	120688	9230.6246	MARKETING & PROMOTIONS	8,697.50		SAC AND WAC LOAN KING BAGUETTE	121815	KING BAGUETTE INC
PV	131464	4/30/2025	98051325	9230.6246	MARKETING & PROMOTIONS	15.00		FACEBOOK META - BIZ EXPO	108768	COMDATA NETWORK INC
PV	131464	4/30/2025	98051325	9230.6246	MARKETING & PROMOTIONS	10.47		FACEBOOK META - BIZ EXPO	108768	COMDATA NETWORK INC
PV	131464	4/30/2025	98051325	9230.6246	MARKETING & PROMOTIONS	11.00		FACEBOOK META - BIZ EXPO	108768	COMDATA NETWORK INC
PV	131464	4/30/2025	98051325	9230.6246	MARKETING & PROMOTIONS	13.00		FACEBOOK META - BIZ EXPO	108768	COMDATA NETWORK INC
PV	131195	5/14/2025	1007963	9230.6246	MARKETING & PROMOTIONS	175.00		ANOKA CO SHOPPER AD	100158	ECM PUBLISHERS INC
PV	131401	5/14/2025	1007945	9230.6246	MARKETING & PROMOTIONS	1,100.00		CHAMBER NETWORKING GOLF EVENT	100029	ANOKA AREA CHAMBER OF COMMERC
PV	132143	5/31/2025	99061325	9230.6246	MARKETING & PROMOTIONS	11.19		FACEBK BIZ EXPO MARKETING	108768	COMDATA NETWORK INC
PV	131995	6/5/2025	120926	9230.6246	MARKETING & PROMOTIONS	1,500.00		REIMBURSEMENT SIGN KING BAG	121815	KING BAGUETTE INC
PV	132330	7/9/2025	121049	9230.6246	MARKETING & PROMOTIONS	72.50		BIZ OF YR BANNER	117451	INKY ELF LLC
PV	132862	8/13/2025	1008341	9230.6246	MARKETING & PROMOTIONS	830.00		CLIPS	100011	ACE SALES
PV	132978	8/13/2025	1008341	9230.6246	MARKETING & PROMOTIONS	2,935.00		ACE SALES	100011	ACE SALES

<u>U Doc</u>	<u>Doc No</u>	<u>GL Date</u>	<u>Rec/Ck#</u>	<u>Account Number</u>	<u>Description</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>GL Explanation / Remark</u>	<u>Address</u>	<u>Name</u>
Company 09230 Div Continued										
PV	132996	8/13/2025	1008357	9230.6246	MARKETING & PROMOTIONS	350.00		ANOKA AREA CHAMBER MAP AD	100158	ECM PUBLISHERS INC
PV	133162	8/14/2025	121261	9230.6246	MARKETING & PROMOTIONS	192.00		POLO SHIRTS	112760	TORNADO ALLEY SPORTSWEAR
PV	133332	8/27/2025	121289	9230.6246	MARKETING & PROMOTIONS	251.90		INKY ELF LLC	117451	INKY ELF LLC
				9230.6246	Total	17,586.53		17,586.53 Net		
JE	43851	1/1/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY	500.00		Pangea-Bus Netw Event dep		
JE	43851	1/1/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY	10.99		COMDATA Command strips		
PV	129563	1/29/2025	120130	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		BUS CARD SULLIVAN	120063	SKYLINE GRAPHICS
PV	129793	1/30/2025	120142	9230.6249	MISCELLANEOUS OPERATING SUPPLY	3,829.84		PANGAEA HOSPITALITY GROUP LLC	120605	PANGAEA HOSPITALITY GROUP LLC
JE	43857	1/31/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY	2.76		POSTAGE ALLOCATION		
PV	130010	1/31/2025	95021425	9230.6249	MISCELLANEOUS OPERATING SUPPLY	25.01		AMAZON BIZ NETWORK - NAMETAGS	108768	COMDATA NETWORK INC
PV	129827	2/12/2025	120378	9230.6249	MISCELLANEOUS OPERATING SUPPLY	65.85		12/18/24-1/17/25 ELECTRIC USE	100116	CONNEXUS ENERGY
RC	65976	2/12/2025	57147	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	EDA BUSINESS EXPO		EDA BUSINESS EXPO
PV	129986	2/13/2025	1007614	9230.6249	MISCELLANEOUS OPERATING SUPPLY	554.00		DOWN PMT EXPO ENTMNT 5.3.25	101209	A TOUCH OF MAGIC ENTERTAINMENT
RC	65995	2/19/2025	57161	9230.6249	MISCELLANEOUS OPERATING SUPPLY		75.00	BUS EXPO		BUS EXPO
RC	65996	2/19/2025	57162	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	BUS EXPO		BUS EXPO
JE	43900	2/28/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY	14.75		POSTAGE ALLOCATION		
JE	43902	2/28/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY		1,300.00	Business Expo		
JE	43904	2/28/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY		65.00	Business Exp		
RC	66026	2/28/2025	57190	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	25 BUSINESS EXPO SUMMIT BLDRS		25 BUSINESS EXPO SUMMIT BLDRS
RC	66047	3/3/2025	57205	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	2025 EDA BUSINESS EXPO		2025 EDA BUSINESS EXPO
RC	66052	3/5/2025	57211	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	BUSINESS EXPO WINDOW CONCEPTS		BUSINESS EXPO WINDOW CONCEPTS
PV	130396	3/6/2025	120523	9230.6249	MISCELLANEOUS OPERATING SUPPLY	65.33		1/17-2/19/25 ELECTRIC	100116	CONNEXUS ENERGY
RC	66117	3/20/2025	57259	9230.6249	MISCELLANEOUS OPERATING SUPPLY		65.00	25 BUSS EXPO BIZTOBIZ CH3031		25 BUSS EXPO BIZTOBIZ CH3031
RC	66137	3/26/2025	57273	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	BUSINES EXPO SECURITY BANK		BUSINES EXPO SECURITY BANK
RC	66138	3/26/2025	57274	9230.6249	MISCELLANEOUS OPERATING SUPPLY		75.00	BUSINESS EXPO METRONORTH COC		BUSINESS EXPO METRONORTH COC
RC	66139	3/26/2025	57275	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	BUSINESS EXPO CREATIVE STARS		BUSINESS EXPO CREATIVE STARS
RC	66140	3/26/2025	57276	9230.6249	MISCELLANEOUS OPERATING SUPPLY		65.00	BUSINESS EXPO MIDWEST SEALCOAT		BUSINESS EXPO MIDWEST SEALCOAT
RC	66141	3/26/2025	57277	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	BUSINESS EXPO GRAPHIC LABEL		BUSINESS EXPO GRAPHIC LABEL
RC	66144	3/27/2025	57280	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	BUSINESS EXPO		BUSINESS EXPO
JE	43976	3/31/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY	4.26		POSTAGE ALLOCATION		
JE	43986	3/31/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	Business Expo Lifewave		
JE	43991	3/31/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY		830.00	Business Expo		
PV	130729	4/9/2025	120645	9230.6249	MISCELLANEOUS OPERATING SUPPLY	65.38		2/19-3/18/25 ELECTRIC USE	100116	CONNEXUS ENERGY
RC	66213	4/14/2025	57340	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	BUSINESS EXPO		BUSINESS EXPO
PV	131133	4/24/2025	1007914	9230.6249	MISCELLANEOUS OPERATING SUPPLY	554.00		EXPO ENTERTAINMENT	101209	A TOUCH OF MAGIC ENTERTAINMENT
PV	131134	4/24/2025	120755	9230.6249	MISCELLANEOUS OPERATING SUPPLY	250.00		DOWN PMT FOR EDA GOLF EVENT	100265	LINKS AT NORTHFORK
RC	66236	4/25/2025	57364	9230.6249	MISCELLANEOUS OPERATING SUPPLY		25.00	BUS EXPO-WINDOW CONCEPTS OF MN		BUS EXPO-WINDOW CONCEPTS OF MN
JE	44013	4/30/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY	14.49		POSTAGE ALLOCATION		

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Company 09230 Div Continued										
JE	44018	4/30/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY		480.00	Business Expo		
JE	44019	4/30/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY		190.00	Business Exp		
PV	131464	4/30/2025	98051325	9230.6249	MISCELLANEOUS OPERATING SUPPLY	12.99		AMAZON BIZ EXPO BINGO STAMPS	108768	COMDATA NETWORK INC
PV	131464	4/30/2025	98051325	9230.6249	MISCELLANEOUS OPERATING SUPPLY	13.95		AMAZON BIZ EXPO BINGO CANDY	108768	COMDATA NETWORK INC
PV	131464	4/30/2025	98051325	9230.6249	MISCELLANEOUS OPERATING SUPPLY	18.11		AMAZON BIZ EXPO BINGO CANDY	108768	COMDATA NETWORK INC
PV	131464	4/30/2025	98051325	9230.6249	MISCELLANEOUS OPERATING SUPPLY	26.99		AMAZON BIZ EXPO PRIZE	108768	COMDATA NETWORK INC
PV	131464	4/30/2025	98051325	9230.6249	MISCELLANEOUS OPERATING SUPPLY	24.99		AMAZON BIZ EXPO PRIZE	108768	COMDATA NETWORK INC
PV	131464	4/30/2025	98051325	9230.6249	MISCELLANEOUS OPERATING SUPPLY	29.95		AMAZON BIZ EXPO PRIZE	108768	COMDATA NETWORK INC
PV	131464	4/30/2025	98051325	9230.6249	MISCELLANEOUS OPERATING SUPPLY	29.99		AMAZON BIZ EXPO PRIZE	108768	COMDATA NETWORK INC
PV	131428	5/8/2025	120773	9230.6249	MISCELLANEOUS OPERATING SUPPLY	64.88		3/18-4/17/25 ELECTRIC USE	100116	CONNEXUS ENERGY
PV	131442	5/8/2025	1007932	9230.6249	MISCELLANEOUS OPERATING SUPPLY	2,000.00		ADRENALINE SPORTS CENTER INC	116603	ADRENALINE SPORTS CENTER INC
PV	131443	5/8/2025	120767	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		BUSINESS EXPO REFUND	121912	AMERICAN EAGLE HOME IMPROVEMEN
PV	131444	5/8/2025	120769	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		BUSINESS EXPO REFUND	121913	AURORA ASPHALT AND CONCRETE
PV	131445	5/8/2025	120771	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		BUSINESS EXPO REFUND	121914	BULLSEYE PROPERTY MANAGEMENT
PV	131446	5/8/2025	120772	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		BUSINESS EXPO REFUND	121915	CONN HUMAN PERFORMANCE LLC
PV	131447	5/8/2025	120777	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		BUSINESS EXPO REFUND	121916	FARMERS INSURANCE/DALE BRUMBAU
PV	131448	5/8/2025	120789	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		BUSINESS EXPO REFUND	121917	R & T HOME IMPROVEMENTS
PV	131488	5/28/2025	120860	9230.6249	MISCELLANEOUS OPERATING SUPPLY	3,459.75		BUSINESS EXPO BOOTH	112722	CENAIKO EXPO INC
PV	131489	5/28/2025	1008045	9230.6249	MISCELLANEOUS OPERATING SUPPLY	225.00		ANOKA CO SHOPPER BUS EXPO AD	100158	ECM PUBLISHERS INC
JE	44045	5/31/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY	31.85		POSTAGE ALLOCATION		
PV	132143	5/31/2025	99061325	9230.6249	MISCELLANEOUS OPERATING SUPPLY	17.99		AMAZON BIZ EXPO OPERATIONS	108768	COMDATA NETWORK INC
PV	131976	6/5/2025	120914	9230.6249	MISCELLANEOUS OPERATING SUPPLY	64.58		4/17-5/19/25 ELECTRIC USE-	100116	CONNEXUS ENERGY
PV	131916	6/11/2025	120944	9230.6249	MISCELLANEOUS OPERATING SUPPLY	240.00		MNDOT HWY 10 ADVERTISING SIGNS	100112	COMMISSIONER OF TRANSPORTATION
JE	44077	6/30/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY	103.00		POSTAGE ALLOCATION		
JE	44086	6/30/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY		9,430.00	EDA Golf Reg		
JE	44087	6/30/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY		1,320.00	Golf Event		
PV	132453	7/3/2025	121029	9230.6249	MISCELLANEOUS OPERATING SUPPLY	64.61		5/14-6/13/25 ELECTRIC USE	100116	CONNEXUS ENERGY
RC	66517	7/9/2025	57591	9230.6249	MISCELLANEOUS OPERATING SUPPLY		600.00	EDA GOLF EVENT LINKS NORTHFORK		EDA GOLF EVENT LINKS NORTHFORK
RC	66543	7/14/2025	57617	9230.6249	MISCELLANEOUS OPERATING SUPPLY		160.00	EDA GOLF EVENT		EDA GOLF EVENT
RC	66561	7/18/2025	57639	9230.6249	MISCELLANEOUS OPERATING SUPPLY		440.00	GOLF EVENT GLOBUS GLOBAL SAF		GOLF EVENT GLOBUS GLOBAL SAF
RC	66577	7/22/2025	57643	9230.6249	MISCELLANEOUS OPERATING SUPPLY		160.00	EDA GOLF SPONSOR CH#34688		EDA GOLF SPONSOR CH#34688
PV	132793	7/24/2025	1008325	9230.6249	MISCELLANEOUS OPERATING SUPPLY	158.50		BIZ OF YR AWARD	100011	ACE SALES
PV	132797	7/24/2025	121151	9230.6249	MISCELLANEOUS OPERATING SUPPLY	540.00		RM GOLF CARTS INC	119555	RM GOLF CARTS INC
RC	66613	7/24/2025	57655	9230.6249	MISCELLANEOUS OPERATING SUPPLY		660.00	2025 BUSIN APPREDIATION dAY/G		2025 BUSIN APPREDIATION dAY/G
RC	66650	7/29/2025	57674	9230.6249	MISCELLANEOUS OPERATING SUPPLY		540.00	RAMSEY GOLF APPRECIATION		RAMSEY GOLF APPRECIATION
JE	44119	7/31/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY	8.57		POSTAGE ALLOCATION		
JE	44121	7/31/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY		2,490.00	EDA Golf Registration		
JE	44122	7/31/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY		1,790.00	Golf Event		

Object 6000 -7000

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Company 09230 Div Continued										
PV	132901	7/31/2025	121156	9230.6249	MISCELLANEOUS OPERATING SUPPLY	65.82		06/18-7/17/25 ELECTRIC USE	100116	CONNEXUS ENERGY
PV	133300	7/31/2025	94081525	9230.6249	MISCELLANEOUS OPERATING SUPPLY	1,153.98		AMAZON - 2025 BUS APPRECIATION	108768	COMDATA NETWORK INC
PV	132961	8/13/2025	121212	9230.6249	MISCELLANEOUS OPERATING SUPPLY	406.57		ALLISON'S PETITE PASTRIES	119568	ALLISON'S PETITE PASTRIES
RC	66702	8/13/2025	57734	9230.6249	MISCELLANEOUS OPERATING SUPPLY		220.00	EDA GOLF - GRANITE CITY MOTOR		EDA GOLF GRANITE CITY MOTOR
RC	66706	8/14/2025	57736	9230.6249	MISCELLANEOUS OPERATING SUPPLY		160.00	EDA GOLF TOURNAMENT		EDA GOLF TOURNAMENT
RC	66712	8/15/2025	57744	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	GOLF EVENT DINNER		GOLF EVENT DINNER
JE	44155	8/31/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY	13.08		POSTAGE ALLOCATION		
JE	44164	8/31/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY		320.00	Golf Event		
PV	133773	8/31/2025	99091525	9230.6249	MISCELLANEOUS OPERATING SUPPLY	2.69		COBORNS- 2025 BUS APPRECIATION	108768	COMDATA NETWORK INC
PV	133773	8/31/2025	99091525	9230.6249	MISCELLANEOUS OPERATING SUPPLY	13.97		COBORNS - 2025 BUS APPREC	108768	COMDATA NETWORK INC
PV	133773	8/31/2025	99091525	9230.6249	MISCELLANEOUS OPERATING SUPPLY	58.20		SAMS CLUB - 2025 BUS APPREC	108768	COMDATA NETWORK INC
PV	133773	8/31/2025	99091525	9230.6249	MISCELLANEOUS OPERATING SUPPLY	26.59		AMAZON - 2025 BUS APPRECIATION	108768	COMDATA NETWORK INC
PV	133572	9/4/2025	121323	9230.6249	MISCELLANEOUS OPERATING SUPPLY	67.52		7/17-8/19-25 ELECTRIC USE	100116	CONNEXUS ENERGY
PV	133402	9/10/2025	121367	9230.6249	MISCELLANEOUS OPERATING SUPPLY	8,927.84		GOLFING FEES	100265	LINKS AT NORTHFORK
PV	133403	9/10/2025	121367	9230.6249	MISCELLANEOUS OPERATING SUPPLY	6,845.88		GOLF DINNER	100265	LINKS AT NORTHFORK
PV	133411	9/10/2025	1008499	9230.6249	MISCELLANEOUS OPERATING SUPPLY	1,049.00		PARKPLACE STUDIO	112824	PARKPLACE STUDIO
JE	44189	9/30/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY	12.74		POSTAGE ALLOCATION		
PV	134076	10/2/2025	121450	9230.6249	MISCELLANEOUS OPERATING SUPPLY	67.85		8/19-9/18/25 ELECTRIC USAGE	100116	CONNEXUS ENERGY
PV	133894	10/15/2025	1008664	9230.6249	MISCELLANEOUS OPERATING SUPPLY	15.42		NAME BADGE/PLATE N BAUER	100529	WENDELL'S INC
PV	134503	10/23/2025	121547	9230.6249	MISCELLANEOUS OPERATING SUPPLY	500.00		DOWN PMT EDA NETWORK BREAKFAST	120605	PANGAEA HOSPITALITY GROUP LLC
PV	134455	10/29/2025	1008731	9230.6249	MISCELLANEOUS OPERATING SUPPLY	10.19		NAME PLATE N BAUER	100529	WENDELL'S INC
PV	134562	10/30/2025	121597	9230.6249	MISCELLANEOUS OPERATING SUPPLY	67.88		9/18-10/16/25 ELECTRIC USAGE	100116	CONNEXUS ENERGY
JE	44231	10/31/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY	10.48		POSTAGE ALLOCATION		
JE	44248	10/31/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY		500.00	2026 NETWORK BREAKFAST DOWN PA		
JE	44248	11/1/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY	500.00		2026 NETWORK BREAKFAST DOWN PA		
JE	44260	11/30/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY	28.90		POSTAGE ALLOCATION		
PV	135170	12/4/2025	121729	9230.6249	MISCELLANEOUS OPERATING SUPPLY	66.85		10/16-11/19/25 ELECTRIC USE	100116	CONNEXUS ENERGY
JE	44306	12/31/2025		9230.6249	MISCELLANEOUS OPERATING SUPPLY	28.62		POSTAGE ALLOCATION		
PV	135742	12/31/2025	121902	9230.6249	MISCELLANEOUS OPERATING SUPPLY	66.54		11/19-12/18/25 ELECTRIC	100116	CONNEXUS ENERGY
PV	136001	12/31/2025	1009098	9230.6249	MISCELLANEOUS OPERATING SUPPLY	8.19		TRODAT DRY PAD	100529	WENDELL'S INC
			9230.6249	Total		33,632.16	22,560.00	11,072.16 Net		
PV	130083	2/26/2025	120493	9230.6315	MISCELLANEOUS PROFESSIONAL SER	2,500.00		SURRENDER THE GAME BEN UTECHT	121662	SURRENDER THE GAME BEN UTECHT
PV	131915	6/11/2025	1008103	9230.6315	MISCELLANEOUS PROFESSIONAL SER	166.67		NEAR MAP AERIALS 2025	100031	ANOKA COUNTY
PV	134387	10/29/2025	121561	9230.6315	MISCELLANEOUS PROFESSIONAL SER	2,000.00		SALESFORCE	122311	CONRIN INC
			9230.6315	Total		4,666.67		4,666.67 Net		
PV	132184	6/19/2025	1008149	9230.6331	TRAVEL & LODGING	173.32		6.11 -6.13.25 EDAM CONF MILEAG	100914	SULLIVAN, SEAN
PV	132184	6/19/2025	1008149	9230.6331	TRAVEL & LODGING	10.00		6.13.25 EDAM CONF PARKING	100914	SULLIVAN, SEAN

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Company 09230 Div Continued										
PV	132668	6/30/2025	99071525	9230.6331	TRAVEL & LODGING	523.84		CANAL PARK LODGE - EDAM CONFER	108768	COMDATA NETWORK INC
				9230.6331	Total	707.16		707.16 Net		
PV	130015	1/31/2025	95021425	9230.6335	TRAINING	1,850.00		RVT NATIONAL-EDFP CERT COURSE	108768	COMDATA NETWORK INC
PV	131464	4/30/2025	98051325	9230.6335	TRAINING	385.00		EDAM CONFERENCE REGIS	108768	COMDATA NETWORK INC
				9230.6335	Total	2,235.00		2,235.00 Net		
PV	129359	1/29/2025	120116	9230.6361	GENERAL LIABILITY/PROPERTY INS	221.22		2025 GENERAL LIAB DISTRIBUTION	100259	LEAGUE OF MN CITIES INS TRUST
				9230.6361	Total	221.22		221.22 Net		
JE	43851	1/1/2025		9230.6451	MEMBERSHIP DUES	533.33		COMDATA EDAM membSean/Steph		
PV	130139	2/26/2025	1007648	9230.6451	MEMBERSHIP DUES	1,971.20		2025 SALESFORCE MEMBERSHIP	114104	GREATER MSP
PV	130469	2/28/2025	99031425	9230.6451	MEMBERSHIP DUES	5.19		ECM - APG UNION SUBSCRIPTION	108768	COMDATA NETWORK INC
PV	130998	3/31/2025	97041525	9230.6451	MEMBERSHIP DUES	5.19		ECM - APG UNION SUBSCRIPTION	108768	COMDATA NETWORK INC
PV	131464	4/30/2025	98051325	9230.6451	MEMBERSHIP DUES	10.38		ECM - APG UNION SUB (2 MO.)	108768	COMDATA NETWORK INC
PV	132143	5/31/2025	99061325	9230.6451	MEMBERSHIP DUES	5.19		ECM - APG UNION SUBSCRIPTION	108768	COMDATA NETWORK INC
PV	133300	7/31/2025	94081525	9230.6451	MEMBERSHIP DUES	5.19		ECM ANOKA UNION SUBSCRIPTION	108768	COMDATA NETWORK INC
PV	133773	8/31/2025	99091525	9230.6451	MEMBERSHIP DUES	5.19		ECM ANOKA UNION SUBSCRIPTION	108768	COMDATA NETWORK INC
PV	133633	9/24/2025	121418	9230.6451	MEMBERSHIP DUES	467.50		METRONORTH CHAMBER MEMBERSHIP	00288	METRONORTH CHAMBER OF COMMER
PV	134289	9/30/2025	99101425	9230.6451	MEMBERSHIP DUES	5.19		ECM- ANOKA UNION SUBSCRIPTION	108768	COMDATA NETWORK INC
PV	134229	10/29/2025	1008683	9230.6451	MEMBERSHIP DUES	480.00		ANNUAL DUES	100029	ANOKA AREA CHAMBER OF COMMERC
PV	134908	10/31/2025	99111425	9230.6451	MEMBERSHIP DUES	5.19		ECM - ANOKA UNION SUBSCRIPTION	108768	COMDATA NETWORK INC
PV	135392	11/30/2025	99121525	9230.6451	MEMBERSHIP DUES	5.19		ECM ANOKA UNION SUBSCRIPTION	108768	COMDATA NETWORK INC
				9230.6451	Total	3,503.93		3,503.93 Net		
				9230	ECONOMIC DEVELOPMENT AUTHORITY	62,796.90	22,560.00	40,236.90 Net		
						62,796.90	22,560.00	40,236.90 Net		
				09230	ECONOMIC DEVELOPMENT AUTH	62,796.90	22,560.00	40,236.90 Net		

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09230 ECONOMIC DEVELOPMENT AUTH										
	9230	ECONOMIC DEVELOPMENT AUTHORITY								
T2	3428	1/9/2026		9230.6105	TEMPORARY-WAGES & SALARIES	25.00		Payroll Labor Distribution		
T2	3445	2/20/2026		9230.6105	TEMPORARY-WAGES & SALARIES	25.00		Payroll Labor Distribution		
T2	3457	3/20/2026		9230.6105	TEMPORARY-WAGES & SALARIES	50.00		Payroll Labor Distribution		
T2	3469	4/17/2026		9230.6105	TEMPORARY-WAGES & SALARIES	75.00		Payroll Labor Distribution		
T2	3481	5/15/2026		9230.6105	TEMPORARY-WAGES & SALARIES	75.00		Payroll Labor Distribution		
T2	3493	6/12/2026		9230.6105	TEMPORARY-WAGES & SALARIES	50.00		Payroll Labor Distribution		
				9230.6105	Total	300.00		300.00 Net		
T3	3429	1/9/2026		9230.6122	FICA/MEDICARE CONTRIBUTIONS	1.91		Actual Burden Journal Entries		
T3	3446	2/20/2026		9230.6122	FICA/MEDICARE CONTRIBUTIONS	1.92		Actual Burden Journal Entries		
T3	3458	3/20/2026		9230.6122	FICA/MEDICARE CONTRIBUTIONS	3.83		Actual Burden Journal Entries		
T3	3470	4/17/2026		9230.6122	FICA/MEDICARE CONTRIBUTIONS	5.73		Actual Burden Journal Entries		
T3	3482	5/15/2026		9230.6122	FICA/MEDICARE CONTRIBUTIONS	5.74		Actual Burden Journal Entries		
T3	3494	6/12/2026		9230.6122	FICA/MEDICARE CONTRIBUTIONS	3.83		Actual Burden Journal Entries		
				9230.6122	Total	22.96		22.96 Net		
PV	135993	1/28/2026	121992	9230.6133	WORKERS COMP INSURANCE PREMIUM	1.54		2026 WC ALLOCATION	100259	LEAGUE OF MN CITIES INS TRUST
				9230.6133	Total	1.54		1.54 Net		
T3	3429	1/9/2026		9230.6135	PAID FAMILY MEDICAL LEAVE	.10		Actual Burden Journal Entries		
T3	3446	2/20/2026		9230.6135	PAID FAMILY MEDICAL LEAVE	.10		Actual Burden Journal Entries		
T3	3458	3/20/2026		9230.6135	PAID FAMILY MEDICAL LEAVE	.20		Actual Burden Journal Entries		
T3	3470	4/17/2026		9230.6135	PAID FAMILY MEDICAL LEAVE	.30		Actual Burden Journal Entries		
T3	3482	5/15/2026		9230.6135	PAID FAMILY MEDICAL LEAVE	.30		Actual Burden Journal Entries		
T3	3494	6/12/2026		9230.6135	PAID FAMILY MEDICAL LEAVE	.20		Actual Burden Journal Entries		
				9230.6135	Total	1.20		1.20 Net		
JE	44396	1/1/2026		9230.6246	MARKETING & PROMOTIONS	757.00		COMDATA Metr Nrth Ntwrk Golf T		
PV	136079	1/28/2026	121989	9230.6246	MARKETING & PROMOTIONS	190.00		BANNER STAND	117451	INKY ELF LLC
PV	136571	2/25/2026	122331	9230.6246	MARKETING & PROMOTIONS	36.50		DECALS	117451	INKY ELF LLC
PV	137116	3/25/2026	122445	9230.6246	MARKETING & PROMOTIONS	1,040.00		PENS	117451	INKY ELF LLC
PV	137117	3/25/2026	122445	9230.6246	MARKETING & PROMOTIONS	142.50		SIGNS	117451	INKY ELF LLC
PV	137118	3/25/2026	122441	9230.6246	MARKETING & PROMOTIONS	680.00		EXPRESS SIGNS INC	104205	EXPRESS SIGNS INC
PV	137542	3/31/2026	99041526	9230.6246	MARKETING & PROMOTIONS	311.15		CUSTOMINK - EDA TABLE COVER	108768	COMDATA NETWORK INC
PV	137542	3/31/2026	99041526	9230.6246	MARKETING & PROMOTIONS	41.73		FACEBK - 2026 BIZ EXPO ADS	108768	COMDATA NETWORK INC
PV	137313	4/15/2026	1009367	9230.6246	MARKETING & PROMOTIONS	1,140.00		TOTE BAGS	100011	ACE SALES
PV	137314	4/15/2026	1009367	9230.6246	MARKETING & PROMOTIONS	950.00		STAND/PHONE CARD HOLDERS	100011	ACE SALES

U Doc	Doc No	GL Date	Rec/Ck#	Account Number	Description	Debit Amount	Credit Amount	GL Explanation / Remark	Address	Name
Company 09230 Div Continued										
PV	137690	4/29/2026	1009460	9230.6246	MARKETING & PROMOTIONS	159.00		BUSINESS EXPO	100158	ECM PUBLISHERS INC
PV	138097	4/30/2026	99051426	9230.6246	MARKETING & PROMOTIONS	74.99		AMAZON - TV FOR EDA EVENTS	108768	COMDATA NETWORK INC
PV	137952	5/27/2026	1009590	9230.6246	MARKETING & PROMOTIONS	250.00		BUSINESS EXPO AD	100158	ECM PUBLISHERS INC
PV	138772	5/31/2026	99061526	9230.6246	MARKETING & PROMOTIONS	9.37		FACEBK- BIZ EXPO-MARKETING	108768	COMDATA NETWORK INC
PV	138772	5/31/2026	99061526	9230.6246	MARKETING & PROMOTIONS	1,100.00		ANOKA AREA CHAMBER NETWORKING	108768	COMDATA NETWORK INC
PV	138629	6/24/2026	122793	9230.6246	MARKETING & PROMOTIONS	240.00		MNDOT SIGN PERMITS CITY	100112	COMMISSIONER OF TRANSPORTATION
PV	139282	6/30/2026	99071526	9230.6246	MARKETING & PROMOTIONS	285.87		AMAZON - BIZ APP DAY PRIZES	108768	COMDATA NETWORK INC
PV	139282	6/30/2026	99071526	9230.6246	MARKETING & PROMOTIONS	21.04		AMAZON - BIZ APP DAY AWARDS	108768	COMDATA NETWORK INC
PV	139282	6/30/2026	99071526	9230.6246	MARKETING & PROMOTIONS	34.99		AMAZON - BIZ APP DAY PRIZES	108768	COMDATA NETWORK INC
PV	139282	6/30/2026	99071526	9230.6246	MARKETING & PROMOTIONS	51.97		AMAZON - BIZ APP DAY AWARDS	108768	COMDATA NETWORK INC
PV	139282	6/30/2026	99071526	9230.6246	MARKETING & PROMOTIONS	69.29		AMAZON - BIZ APP DAY PRIZES	108768	COMDATA NETWORK INC
PV	139282	6/30/2026	99071526	9230.6246	MARKETING & PROMOTIONS	90.17		AMAZON - BIZ APP DAY PRIZES	108768	COMDATA NETWORK INC
PV	139282	6/30/2026	99071526	9230.6246	MARKETING & PROMOTIONS	109.56		AMAZON - BIZ APP DAY PRIZES	108768	COMDATA NETWORK INC
PV	139282	6/30/2026	99071526	9230.6246	MARKETING & PROMOTIONS	117.97		AMAZON - BIZ APP DAY PRIZES	108768	COMDATA NETWORK INC
PV	139282	6/30/2026	99071526	9230.6246	MARKETING & PROMOTIONS	172.29		AMAZON - BIZ APP DAY AWARDS	108768	COMDATA NETWORK INC
PV	139282	6/30/2026	99071526	9230.6246	MARKETING & PROMOTIONS	69.97		AMAZON - BIZ APP DAY PRIZES	108768	COMDATA NETWORK INC
PV	139122	7/15/2026	1009797	9230.6246	MARKETING & PROMOTIONS	3,099.00		BLUETOOTH TRACKERS	100011	ACE SALES
			9230.6246	Total		11,244.36		11,244.36 Net		
PV	135745	1/8/2026	1008996	9230.6249	MISCELLANEOUS OPERATING SUPPLY	558.00		DOWN PMT EXPO	101209	A TOUCH OF MAGIC ENTERTAINMENT
JE	44359	1/31/2026		9230.6249	MISCELLANEOUS OPERATING SUPPLY	3.00		POSTAGE ALLOCATION		
PV	136554	1/31/2026	99021726	9230.6249	MISCELLANEOUS OPERATING SUPPLY	19.99		AMAZON - BIZ NETWORK SUPPLIES	108768	COMDATA NETWORK INC
PV	136400	2/5/2026	122057	9230.6249	MISCELLANEOUS OPERATING SUPPLY	70.33		12/18/25-01/19/2026 ELECTRIC	100116	CONNEXUS ENERGY
RC	67572	2/6/2026	58295	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	EDA EXPO-BAUER		EDA EXPO-BAUER
RC	67573	2/6/2026	58296	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	EDA EXPO-ACAPULCO		EDA EXPO-ACAPULCO
RC	67574	2/6/2026	58297	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	EDA EXPO-SUMMER LAKES BEVERAGE		EDA EXPO-SUMMER LAKES BEVERAGE
PV	136317	2/11/2026	122262	9230.6249	MISCELLANEOUS OPERATING SUPPLY	55.00		BUS CARD W. SCHLUETER	120063	SKYLINE GRAPHICS
PV	136358	2/11/2026	122260	9230.6249	MISCELLANEOUS OPERATING SUPPLY	3,764.51		CATERING & VENUE	120605	PANGAEA HOSPITALITY GROUP LLC
RC	67599	2/18/2026	58320	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	BUS EXPO-HANSEN TREE FARM		BUS EXPO-HANSEN TREE FARM
PV	136569	2/25/2026	122328	9230.6249	MISCELLANEOUS OPERATING SUPPLY	2,500.00		NETWORK BREAKFAST SPEAKER	122540	GLOMB, THERESA
JE	44409	2/28/2026		9230.6249	MISCELLANEOUS OPERATING SUPPLY	3.00		POSTAGE ALLOCATION		
JE	44416	2/28/2026		9230.6249	MISCELLANEOUS OPERATING SUPPLY		1,345.00	Business Expo		
JE	44431	2/28/2026		9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	Business Exp		
PV	136881	3/5/2026	122373	9230.6249	MISCELLANEOUS OPERATING SUPPLY	70.74		ELECTRIC USE 1/19-2/18/26	100116	CONNEXUS ENERGY
RC	67707	3/23/2026	58389	9230.6249	MISCELLANEOUS OPERATING SUPPLY		75.00	BUS EXPO REG FEE-MONTESS RENAI		BUS EXPO REG FEE-MONTESS RENAI
JE	44489	3/31/2026		9230.6249	MISCELLANEOUS OPERATING SUPPLY	5.18		POSTAGE ALLOCATION		
JE	44499	3/31/2026		9230.6249	MISCELLANEOUS OPERATING SUPPLY		690.00	Business Expo		
JE	44501	3/31/2026		9230.6249	MISCELLANEOUS OPERATING SUPPLY		65.00	Business Exp		
PV	137542	3/31/2026	99041526	9230.6249	MISCELLANEOUS OPERATING SUPPLY	45.00		EBAY- ERGONOMIC MOUSE	108768	COMDATA NETWORK INC

<u>U Doc</u>	<u>Doc No</u>	<u>GL Date</u>	<u>Rec/Ck#</u>	<u>Account Number</u>	<u>Description</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>GL Explanation / Remark</u>	<u>Address</u>	<u>Name</u>
Company 09230 Div Continued										
PV	137360	4/2/2026	122469	9230.6249	MISCELLANEOUS OPERATING SUPPLY	72.82		2/18-3/18/26 ELECTRIC USE	100116	CONNEXUS ENERGY
RC	67743	4/2/2026	58439	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	EDA EXPO-ARMSTRONG RANCH		EDA EXPO-ARMSTRONG RANCH
RC	67762	4/8/2026	58453	9230.6249	MISCELLANEOUS OPERATING SUPPLY		65.00	EXPO-RESTORERS-SPACE/ELEC		EXPO-RESTORERS-SPACE/ELEC
RC	67765	4/13/2026	58456	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	EXPO- INDEPEND BAPTIST CHURCH		EXPO- INDEPEND BAPTIST CHURCH
PV	137315	4/15/2026	1009365	9230.6249	MISCELLANEOUS OPERATING SUPPLY	558.00		FINAL PYMT EXPO ENTERTAINMENT	101209	A TOUCH OF MAGIC ENTERTAINMENT
RC	67772	4/16/2026	58468	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	EXPO-MIDWEST SEALCOAT		EXPO-MIDWEST SEALCOAT
JE	44529	4/30/2026		9230.6249	MISCELLANEOUS OPERATING SUPPLY	22.24		POSTAGE ALLOCATION		
JE	44535	4/30/2026		9230.6249	MISCELLANEOUS OPERATING SUPPLY		515.00	Business Expo		
JE	44538	4/30/2026		9230.6249	MISCELLANEOUS OPERATING SUPPLY		580.00	Business Expo		
PV	137765	4/30/2026	122579	9230.6249	MISCELLANEOUS OPERATING SUPPLY	90.00		EXPO WAIT LIST REFUND	122727	OMEGA EXTERIORS/FACE TO FACE L
PV	137766	4/30/2026	122576	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		EDWARD JONES	122728	EDWARD JONES
PV	137767	4/30/2026	1009497	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		EXPO WAIT LIST REFUND	121937	FLOWSEAL SURFACE MAINTENANCE I
PV	137768	4/30/2026	122581	9230.6249	MISCELLANEOUS OPERATING SUPPLY	90.00		EXPO WAIT LIST REFUND	122729	WILLET REMODELING AND CONSTRUCTO
PV	137769	4/30/2026	122572	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		EXPO WAIT LIST REFUND	122730	CEDRUS WEATLTH GROUP
PV	137770	4/30/2026	1009496	9230.6249	MISCELLANEOUS OPERATING SUPPLY	2,000.00		BUSINESS EXPO	116603	ADRENALINE SPORTS CENTER INC
PV	138097	4/30/2026	99051426	9230.6249	MISCELLANEOUS OPERATING SUPPLY	14.99		AMAZON - BINGO ITEM - BIZ EXPO	108768	COMDATA NETWORK INC
PV	138097	4/30/2026	99051426	9230.6249	MISCELLANEOUS OPERATING SUPPLY	51.60		FACEBK - 2026 BIZ EXPO ADS	108768	COMDATA NETWORK INC
PV	138097	4/30/2026	99051426	9230.6249	MISCELLANEOUS OPERATING SUPPLY	40.85		WALMART - BIZ EXPO - CANDY	108768	COMDATA NETWORK INC
PV	138101	4/30/2026	99051426	9230.6249	MISCELLANEOUS OPERATING SUPPLY	246.87		FSP*FROGGY EDA EXPO	108768	COMDATA NETWORK INC
PV	137921	5/7/2026	122587	9230.6249	MISCELLANEOUS OPERATING SUPPLY	72.92		3/18-4/17/26 ELECTRIC USE	100116	CONNEXUS ENERGY
PV	138075	5/27/2026	122692	9230.6249	MISCELLANEOUS OPERATING SUPPLY	3,932.25		BUSINESS EXPO BOOTH	112722	CENAIKO EXPO INC
JE	44566	5/31/2026		9230.6249	MISCELLANEOUS OPERATING SUPPLY	18.12		POSTAGE ALLOCATION		
PV	138511	6/4/2026	122731	9230.6249	MISCELLANEOUS OPERATING SUPPLY	74.13		4/17-5/19/26 ELECTRIC USE	100116	CONNEXUS ENERGY
RC	67945	6/10/2026	58636	9230.6249	MISCELLANEOUS OPERATING SUPPLY		550.00	EDA GOLF EVENT- PSD LLC		EDA GOLF EVENT- PSD LLC
RC	67950	6/11/2026	58641	9230.6249	MISCELLANEOUS OPERATING SUPPLY		500.00	EDA GOLF EVENT-HAKANSON ANDERS		EDA GOLF EVENT-HAKANSON ANDERS
RC	67952	6/12/2026	58643	9230.6249	MISCELLANEOUS OPERATING SUPPLY		500.00	EDA GOLF EVENT-VILLAGE BANK		EDA GOLF EVENT-VILLAGE BANK
RC	68001	6/22/2026	58658	9230.6249	MISCELLANEOUS OPERATING SUPPLY		500.00	EDA GOLF EVENT-GROMBERG&ASSOC		EDA GOLF EVENT-GROMBERG&ASSOC
RC	68002	6/22/2026	58659	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	EDA GOLF EVENT-RM GOLF CARTS		EDA GOLF EVENT-RM GOLF CARTS
RC	68003	6/22/2026	58660	9230.6249	MISCELLANEOUS OPERATING SUPPLY		660.00	EDA GOLF EVENT-CENTRAL MN DEVE		EDA GOLF EVENT-CENTRAL MN DEVE
JE	44603	6/30/2026		9230.6249	MISCELLANEOUS OPERATING SUPPLY	112.62		POSTAGE ALLOCATION		
JE	44614	6/30/2026		9230.6249	MISCELLANEOUS OPERATING SUPPLY		1,320.00	EDA Golf Event		
JE	44622	6/30/2026		9230.6249	MISCELLANEOUS OPERATING SUPPLY		5,605.00	EDA Golf Event		
RC	68057	7/8/2026	58712	9230.6249	MISCELLANEOUS OPERATING SUPPLY		160.00	EDA GOLF EVENT-ANOKA AREA CHAM		EDA GOLF EVENT-ANOKA AREA CHAM
RC	68058	7/8/2026	58713	9230.6249	MISCELLANEOUS OPERATING SUPPLY		500.00	EDA GOLF EVENT-METRONORTH CHAM		EDA GOLF EVENT-METRONORTH CHAM
PV	139153	7/9/2026	122875	9230.6249	MISCELLANEOUS OPERATING SUPPLY	73.32		5/19-6/18/26 ELECTRIC USE	100116	CONNEXUS ENERGY
PV	139173	7/9/2026	122882	9230.6249	MISCELLANEOUS OPERATING SUPPLY	72.50		EDA BANNER	117451	INKY ELF LLC
RC	68060	7/9/2026	58715	9230.6249	MISCELLANEOUS OPERATING SUPPLY		660.00	EDA GOLF EVENT-LINKS NORTHFORK		EDA GOLF EVENT-LINKS NORTHFORK
RC	68061	7/9/2026	58716	9230.6249	MISCELLANEOUS OPERATING SUPPLY		250.00	EDA GOLF EVENT-ACCURATE CUTTER		EDA GOLF EVENT-ACCURATE CUTTER

U Doc	Doc No	GL Date	Rec/Ck#	Account Number	Description	Debit Amount	Credit Amount	GL Explanation / Remark	Address	Name
Company 09230 Div Continued										
	RC 68087	7/16/2026	58747	9230.6249	MISCELLANEOUS OPERATING SUPPLY		1,050.00	EDA GOLF EVENT-SODERHOLM& ASSO		EDA GOLF EVENT-SODERHOLM& ASSO
				9230.6249	Total	14,862.98	16,040.00	1,177.02- Net		
	JE 44487	3/31/2026		9230.6315	MISCELLANEOUS PROFESSIONAL SER	178.00		Timesaver/ 1-8-26 minutes		
	JE 44487	3/31/2026		9230.6315	MISCELLANEOUS PROFESSIONAL SER	178.00		Timesaver/ 2/12/26 minutes		
	PV 137172	4/15/2026	1009418	9230.6315	MISCELLANEOUS PROFESSIONAL SER	178.00		EDA MINUTES 3-12-26	100485	TIMESAVER OFF SITE SECRETARIAL
	PV 137462	4/15/2026	122495	9230.6315	MISCELLANEOUS PROFESSIONAL SER	2,000.00		SALESFORCE CONVERSION FINAL	122311	CONRIN INC
	PV 137697	4/29/2026	1009489	9230.6315	MISCELLANEOUS PROFESSIONAL SER	178.00		EDA MINUTES 4-9-26	100485	TIMESAVER OFF SITE SECRETARIAL
	PV 138281	5/27/2026	1009636	9230.6315	MISCELLANEOUS PROFESSIONAL SER	223.51		EDA MINUTES 5-14-26	100485	TIMESAVER OFF SITE SECRETARIAL
	PV 138812	6/24/2026	122799	9230.6315	MISCELLANEOUS PROFESSIONAL SER	610.00		TIF DISTRICT CREATION TRIDENT	106624	EHLERS
	PV 138815	6/24/2026	1009768	9230.6315	MISCELLANEOUS PROFESSIONAL SER	256.51		EDA MINUTES 6-11-26	100485	TIMESAVER OFF SITE SECRETARIAL
				9230.6315	Total	3,802.02		3,802.02 Net		
	PV 136554	1/31/2026	99021726	9230.6331	TRAVEL & LODGING	156.35		DOUBLETREE - ROOM/BOOKING EDAM	108768	COMDATA NETWORK INC
				9230.6331	Total	156.35		156.35 Net		
	PV 136554	1/31/2026	99021726	9230.6335	TRAINING	395.00		EDAM - WINTER CONFERENCE	108768	COMDATA NETWORK INC
	PV 136981	2/28/2026	99031326	9230.6335	TRAINING	445.00		EDAM - CONF FOR STEPH HANSON	108768	COMDATA NETWORK INC
	PV 138772	5/31/2026	99061526	9230.6335	TRAINING	395.00		EDAM CONFERENCE REGISTRATION	108768	COMDATA NETWORK INC
				9230.6335	Total	1,235.00		1,235.00 Net		
	PV 137358	4/2/2026	122475	9230.6361	GENERAL LIABILITY/PROPERTY INS	219.48		2026 GENERAL LIAB ALLOCATION	100259	LEAGUE OF MN CITIES INS TRUST
				9230.6361	Total	219.48		219.48 Net		
	JE 44396	1/1/2026		9230.6451	MEMBERSHIP DUES	1,971.20		Carahsoft-Sales Cloud Entrprs		
	JE 44396	1/1/2026		9230.6451	MEMBERSHIP DUES	5.19		COMDATA Command strips		
	JE 44396	1/1/2026		9230.6451	MEMBERSHIP DUES	260.00		COMDATA Star Tribune Sub 2026		
	PV 136554	1/31/2026	99021726	9230.6451	MEMBERSHIP DUES	5.19		ECM ANOKA UNION SUBSCRIPTION	108768	COMDATA NETWORK INC
	PV 136554	1/31/2026	99021726	9230.6451	MEMBERSHIP DUES	543.34		EDAM - MEMBER SULLIVAN HANSON	108768	COMDATA NETWORK INC
	PV 136984	2/28/2026	99031326	9230.6451	MEMBERSHIP DUES	5.19		ECM ANOKA UNION SUBSCRIPTION	108768	COMDATA NETWORK INC
	PV 136984	2/28/2026	99031326	9230.6451	MEMBERSHIP DUES	38.18		FACEBK - 2026 BIZ EXPO ADS	108768	COMDATA NETWORK INC
	PV 138097	4/30/2026	99051426	9230.6451	MEMBERSHIP DUES	5.19		ECM ANOKA UNION SUBSCRIPTION	108768	COMDATA NETWORK INC
	PV 138772	5/31/2026	99061526	9230.6451	MEMBERSHIP DUES	5.19		ECM ANOKA UNION SUBSCRIPTION	108768	COMDATA NETWORK INC
	PV 139282	6/30/2026	99071526	9230.6451	MEMBERSHIP DUES	5.19		ECM ANOKA UNION SUBSCRIPTION	108768	COMDATA NETWORK INC
				9230.6451	Total	2,843.86		2,843.86 Net		
				9230	ECONOMIC DEVELOPMENT AUTHORITY	34,689.75	16,040.00	18,649.75 Net		
						34,689.75	16,040.00	18,649.75 Net		
				09230	ECONOMIC DEVELOPMENT AUTH	34,689.75	16,040.00	18,649.75 Net		