



**CITY OF CENTERVILLE**  
**ECONOMIC DEVELOPMENT AUTHORITY**  
**MEETING AGENDA**

**Wednesday, November 17, 2021**

**6:30 p.m. or shortly thereafter**

**MEETING IS IN PERSON**

**CITY HALL COUNCIL CHAMBERS**

**LIVE-STREAMED AT:**

**<https://northmetrotv.com/centerville-stream/>**

**MEETING**

**I. CALL TO ORDER**

**II. ROLL CALL**

**III. APPROVAL OF AGENDA**

1. Call for Changes to the Agenda

**IV. APPROVAL OF MINUTES**

1. October 20, 2021 EDA Meeting Minutes

**V. BILLS AND COMMUNICATIONS**

1. Bills
  - a. Check List
2. Communications
  - a. Centennial HS Thank You

**VI. REPORTS**

1. Administrator's Report
2. Partner Agency Reports
  - a. Anoka County Regional Economic Development (ACRED)
  - b. Quad Area Chamber of Commerce
  - c. Hugo Area Business Association
3. Year to Date Financials
4. Ongoing Programs:
  - a. Blue Logo Sign
  - b. CenterStage
  - c. Business Revolving Loan and Grant Program
  - d. COVID Relief Business Assistance Grant Programs

**VII. OLD BUSINESS**

1. None

**VIII. NEW BUSINESS**

1. None

**IX. ADJOURNMENT**

## **INFORMATIONAL MATERIALS**

- None

## **MEETING REMINDERS**

### **All Meetings at 6:30 PM unless otherwise noted**

- City Council Meeting – Wednesday, December 8, 2021
- Parks and Recreation Committee – Wednesday, December 1, 2021
- Planning and Zoning Commission – Tuesday, December 7, 2021
- Economic Development Authority – Wednesday, December 15, 2021

### **Anoka County Regional Economic Development Authority Meetings**

- UpRiver Real Estate Event – November 18, 2021
- Anoka County Business/Banking Summit – TBD

### **Quad Area Chamber of Commerce Meetings**

- Board of Directors Meeting – Monday, November 15, 2021 – 4:00 p.m. via Zoom
- Lunch and Learns – November 15, December 9
- Holiday Party – December 16, 4-6 PM Hampton Inn

**CITY OF CENTERVILLE  
ECONOMIC DEVELOPMENT AUTHORITY  
MEETING MINUTES  
Wednesday, October 20, 2021  
6:30 p.m.**

Pursuant to due call and notice thereof, the City of Centerville held a regularly scheduled Economic Development Authority meeting on October 20, 2021.

**I. CALL TO ORDER**

The meeting was called the meeting to order at approximately 6:32 p.m. by President Jeff Hanzal.

**II. ROLL CALL\***

**PRESENT:** President Jeff Hanzal  
Commissioner Steve King (arrived at 6:37 p.m.)  
Commissioner Darrin Mosher  
Commissioner Mark Remillard  
Commissioner Jim Weatherhead

**NOT APPROVED**

**ABSENT:** None.

**STAFF:** City Administrator, EDA Executive Director, Mark Statz

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**III. APPROVAL OF AGENDA**

**1. Call for Changes to the Agenda**

Executive Director Statz requested an addition to Agenda item VIII.3. Purchase of P & R Logo Blankets (\$5.92/ea.).

**Motion by Commissioner Weatherhead, seconded by Commissioner Remillard to accept the Agenda as amended. All in favor. Motion carried.**

**IV. APPROVAL OF MINUTES**

**1. September 15, 2021 EDA Meeting Minutes**

**Motion by Commissioner Weatherhead seconded by Commissioner Remillard to accept the Meeting Minutes as presented. All in favor. Motion carried.**

**V. BILLS AND COMMUNICATIONS**

**1. Bills**

**a. Check List**

Executive Director Statz presented Check #000008 in the amount of \$68.88 issued to the IRS/EFTPS, Check #001012 in the amount of \$665.25 issued to Chef Hot Hands, Check #001013 in the amount of \$26.00 made out to Statz, Mark, check #001014 in the amount of \$150 made issued to the Quad Area Chamber of Commerce, and Check #001015 in the amount of \$187.00 issued to TimeSaver Off Site Secretarial.

Executive Director Statz stated the City Council approved an additional hire to the existing administrative staff and he noted they hoped to have someone hired within a month or so and after a few months of the new hire getting up to speed, they will be able to take over the minute recording and the City will be able to eliminate the extra cost for offsite minute taking.

**Motion by Commissioner Mosher, seconded by Commissioner Weatherhead to approve the check list as presented. All in favor. Motion carried.**

**2. Communications**

**a. Brew Pub Sketch Downtown**

Executive Director Statz stated he has continued to exchange communications with representatives interested in opening a brew pub in the City. He reviewed the most recent email exchange and the lot options that are available for this type of business.

President Hanzal asked what options they might have to avoid making someone pay to get water hook-ups installed in a building, for the developer to just turn around and tear down the building. Executive Director Statz stated they have a few incentives to compensate for that issue.

Commissioner Remillard stated he likes the idea of the parking garage going in on this site and noted it would be nice to have something there to clean-up that area. Commissioner Weatherhead stated he likes the idea of the municipal parking lot as well.

Commissioner Mosher stated he likes the overall proposed plan.

Commissioner King stated he likes the idea of live music but is not a fan of loud bass, he feels the proposed developments could breakup some of that noise.

The consensus of the Commission was that they liked the general concept of the proposed plan.

**VI. REPORTS**

**1. Administrator's Report**

Executive Director Statz stated the City has been sued regarding some businesses stating they have been wrongfully turned away from building there. He noted the City's position is that the zoning currently there does not support the business types of the plaintiffs. He stated they have a

prospective buyer looking at the site and have asked that the lawsuit be put on hold until they can see the potential sale through. He noted if the lawsuit continues, the MN League of Cities will represent the City.

## **2. Partner Agency Reports**

### **a. Anoka County Regional Economic Development (ACRED)**

Executive Director Statz stated next up on the ACRED Calendar is the MN CAR Expo on October 27 from 3 - 7 p.m. at the Minneapolis Depot. Then, ACRED's own event, the "UpRiver Real Estate Event" at Running Aces from 8:30 - 11:30 a.m. on Thursday, November 18.

### **b. Quad Area Chamber of Commerce**

Executive Director Statz stated the Quad Area Chamber hosted a Lunch and Learn (L&L) with four City Administrator's and Ms. Samantha Markman at the Anoka County's Library in Circle Pines. He noted the event was well attended, and all four cities reported a healthy development market and positive progress in their communities. He stated there is an upcoming meeting for non-profits in the Quad Area on October 25 at 4 - 5:30 p.m. at the Chomonix Golf Course.

### **c. Hugo Area Business Association**

Executive Director Statz stated there is no update on this item.

## **3. Year to Date Financials**

Executive Director Statz provided an overview of the financials.

## **4. Ongoing Programs:**

### **a. Blue Logo Sign**

Executive Director Statz stated there was an inquiry from Kelly's about an annual invoice for Blue Logo sign. He stated it is requested that the Commission review the program and reaffirm a commitment for year two of the program.

### **b. CenterStage**

Executive Director Statz stated there is nothing new to report on this item.

### **c. Business Revolving Loan and Grant Program**

Executive Director Statz reviewed this item briefly and provided an update.

### **d. COVID Relief Business Assistance Grant Programs**

Executive Director Statz stated there are some COVID grant opportunities included in the Commission's packet for review and noted he will have some more information for the Commission at a later date.

## **VII. OLD BUSINESS**

1. **None.**

## **VIII. NEW BUSINESS**

1. **Holiday Decorations**

Executive Director Statz introduced this item and stated among the EDA's budget items is the purchase of some holiday decorations for Main Street. He stated the Public Works Director has provided some information on potential items which could be used and they are included in the packet.

There was discussion among the Commission on this item. Executive Director Statz asked when the Commission would like to see the proposed decorations installed and removed. The consensus of the Commission was to have Public Works put up the decorations around November 15, 2021, weather permitting.

**Motion by Commissioner King, seconded by Commissioner Mosher to approve the purchase of wreaths for the poles and lights for the City trees with a budget up to \$1800. All in favor. Motion carried.**

1. **Continuation of Blue Logo Sign Program**

Executive Director Statz introduced this item and stated while the commission has informally discussed the continuation of the Blue Logo Sign program, staff is suggesting a formal re-commitment. The commission should be specific about the length of the extension and cost participation amount.

**Motion by Commissioner Remillard, seconded by Commissioner King to approve the extension of the Blue Logo Sign Program through 2024, at an EDA participation of 75% of the costs for new businesses, down to 50% for existing businesses. All in favor. Motion carried.**

2. **Purchase of P & R Logo Blankets (\$5.92/ea.)**

Executive Director Statz introduced this item. He stated the Mayor would like to see the City connect with the schools more and suggested donating some of these blankets to the Centennial High School Senior Party (Graduation). He suggested the purchase of a dozen.

**Motion by Commissioner Mosher, seconded by Commissioner Weatherhead to approve the purchase of twelve (12) City Logo Blankets (\$5.92/ea.) from the Parks and Recreation**

**Committee to donate to Centennial High School for their Senior Party. All in favor. Motion carried.**

**IX. ADJOURNMENT**

**Motion by Commissioner Weatherhead, seconded by Commissioner Mosher to adjourn the October 20, 2021 Economic Development Authority meeting at 8:04 p.m. All in favor. Motion carried.**

**CITY OF CENTERVILLE**  
**Check Detail - November 17, 2021**

11/10/21 2:40 PM  
Page 1

Check Date	Check #	Vender Name	Comments	Amount
1 11/17/2021	001016	CITY OF CENTERVILLE	REIMBURSE CITY FOR PAYROLL #3	\$415.56
1 11/17/2021	001016	CITY OF CENTERVILLE	REIMBURSE CITY FOR HOLIDAY WREATHS FOR DOWNTOWN	\$1,332.36
Check Nbr 001016 CITY OF CENTERVILLE				\$1,747.92
				\$1,747.92



**CITY OF CENTERVILLE**  
**\*Check Reconciliation©**  
**EDA-MIDWESTONE BANK**  
**10350 EDA**  
**OCTOBER 2021**

11/10/21 2:42 PM

Page 1

**Account Summary**

Beginning Balance on 10/1/2021	\$33,192.77
+ Receipts/Deposits	\$0.00
- Payments (Checks and Withdrawals)	\$734.13
Ending Balance as of 10/28/2021	\$32,458.64

Cleared	\$32,458.64
Statement	\$32,458.64
Difference	\$0.00

**Cash Balance**

Active	201-10350 ECONOMIC DEVELOPMENT FUND	\$32,095.64
	Cash Balance	\$32,095.64

Beginng Balance	\$33,192.77
+ Total Deposits	\$0.00
- Checks Written	\$1,097.13
Check Book Balance	\$32,095.64
Difference	\$0.00

## CITY OF CENTERVILLE

11/10/21 2:42 PM

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## \*Check Reconciliation©

## EDA-MIDWESTONE BANK

10350 EDA

Check Nbr	Vendor Name	Check Date	Outstanding	Cleared
000008E	IRS/EFTPS	10/20/2021		\$68.88
001012	CHEF HOT HANDS	10/1/2021		\$665.25
001013	STATZ, MARK	10/1/2021	\$26.00	
001014	QUAD AREA CHAMBER OF COMMERC	10/20/2021	\$150.00	
001015	TIMESAVER OFF SITE SECRETARIAL	10/20/2021	\$187.00	
	Receipts/Deposits		\$0.00	\$0.00
			<b>Total Deposits</b>	\$0.00
	Payments/Withdrawals		\$363.00	\$734.13
	<b>Outstanding + Cleared Checks = Total Checks Written</b>			\$1,097.13
	*NM Next Month items not included in Total Checks Written and Total Deposits			

THANK YOU FROM

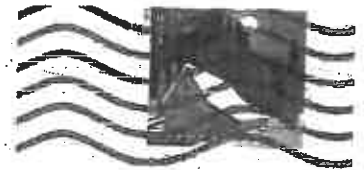


CENTENNIAL SENIOR  
PARTY

SANP  
P.O. Box 662  
Circle Pines, MN 55014

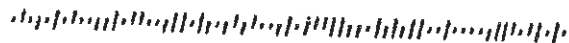
SAINT PAUL MN 550

28 OCT 2021 PM 5:11



We thank you kindly  
for your donation of  
blankets for our  
Seniors at CHS!  
They'll be a great  
addition to our  
Prizes!

City of Centerville  
1880 Main St.  
Centerville, MN  
55038





## Administrator/Engineer's Report November 10, 2021

### **PARKS AND RECREATION**

#### **Lions Donation**

The Centerville Lions recently made their annual donation to the City's Parks Department. This year's donation of \$500 was targeted for park monument signs.

#### **Movie in the Park**

The annual Movie in the Park event was presented on September 18 in LaMotte Park and garnered a large turnout. Thanks to everyone who helped make the event a success.

#### **Volunteer Appreciation Event**

A Volunteer Appreciation Event was held on October 14<sup>th</sup> at the Fire Hall, honoring those who helped the city throughout the year, including work with: Fete des Lacs, Adopt-a-Garden, Clean-up Day/Earth Day, Music in the Park, Main Street Market, Skate Nights and more.



If you're interested in being a volunteer, please email us at [info@centervillemn.com](mailto:info@centervillemn.com) and we will contact you when volunteer opportunities arise.

#### **Skate Park Study**

The Parks and Recreation Committee wants your input on the skate park. Our facility at LaMotte Park is nearing the end of its useful life and there are important decisions to be made regarding its future. Do we do some major maintenance on the existing equipment, buy new modular ramps, rails and the like, or make a major investment in a poured concrete facility? Send us your thoughts at [inf@centervillemn.com](mailto:inf@centervillemn.com)

### **ADMINISTRATION**

#### **We're Hiring!**

The city is seeking applications for the new position of Assistant City Administrator. Starting pay ranges from around \$54,000 to around \$74,000, depending on qualifications. The deadline for applications is November 19. An application packet, including job description can be found on the City's website under the "Employment Opportunities" tab on the left hand side of the site.

#### **Meeting and City Hall Schedule**

- November 11 is Veterans Day. City Hall is Closed
- The City Council meeting on November 24 is cancelled (pending Council action)
- The City Council meeting on December 22 is cancelled (pending Council action)

#### **Rental Assistance**

If you or someone you know is struggling to pay rent, help is available. Make the call to 211 to get more information.

## **ECONOMIC DEVELOPMENT**

### **Quad Area Chamber of Commerce**

A lunch and learn featuring the four cities' administrators with updates on developments and other activities in their respective cities.

### **Economic Development Authority (EDA)**

#### **Business Appreciation Event**

The EDA held a Business Appreciation Event on Thursday, September 9 at LaMotte Park. Attendance grew from the EDA's initial event, held two years ago, prior to COVID. Samantha Markman from Anoka County Regional Economic Development spoke about recent initiatives at the county level and Michelle Koch spoke about the CenterStage program, sponsored by the EDA.

#### **2022 Preliminary Budget**

The EDA's 2022 budget request was approved by the City Council and has been made a part of the city's Preliminary Budget and Levy. The budget includes provisions for the extension of its current ongoing programs as well as some investments in streetscaping enhancements and other capital costs. Finally, the budget has allowances for participation in market or engineering studies to help develop or redevelop commercial properties.

#### **Blue Logo Sign Program Extended**

The EDA recently extended its Blue Logo Sign program for 3 years, committing to 50% of the costs for returning participants and pledging a 75% cost participation on the first year's fees for newcomers. See this North Metro TV feature on the program for more information: <https://youtu.be/9rrHcnImy3U?t=44>



#### **Half Priced Water Hook-up Fees for Businesses**

Through the end of 2021, the City is offering our businesses half-priced hook-up fees for connecting to the municipal water system.

### **Anoka County Regional Economic Development (ACRED)**

#### **UpRiver Real Estate Event**

ACRED will host its signature event of the year at Running Aces on November 18 from 8:30 – 11:30 AM. Speakers will highlight recent market trends, project successes and review available resources for development.

# UpRiver Real Estate Event



THURSDAY, NOV. 18 | 9 A.M. - 11:30 A.M.

## Running Aces

15201 Running Aces Blvd. Columbus, MN 55025  
Registration/Networking begins at 8:30 a.m.

Hosted by:



**ANOKA COUNTY**  
Regional Economic Development

Join area real estate professionals to get the latest market updates in the north metro, learn about recent projects and area economic development initiatives.

## Anoka County Business and Banking Summit

ACRED is sponsoring a business and banking event which will explore trends in the local and regional economy affecting small and mid-sized businesses. The event will be held on Wednesday, November 17, from 7:30-9:30 AM at Anoka County Technical College, in Ramsey.

## COMMUNITY DEVELOPMENT

### **Block 7 Property (Downtown) – “Sorel Quarter”**

A public hearing was held on November 2 to review Centra Homes’ proposal for 26 row-style homes on the site. The Planning Commission recommended approval of the Preliminary Plat and Planned Unit Development with some modifications to lighting and landscaping and the addition of a monument sign. The proposal will be brought to the City Council in December for review.



### **Centerville Elementary School Expansion**

Construction continues on schedule.

### **Old Mill Estates 1<sup>st</sup> and 2<sup>nd</sup> Additions**

The developer and city continue to work towards finishing the remaining work.

Street signs, mailboxes and most of the sidewalk have now been completed, leaving only pedestrian ramps, boulevard turf establishment and a few odds and ends to be completed.

The City is in discussion with the homeowner near the cul-de-sac on Old Mill Court, exploring alternative routes for the trail. The city will continue to hold security for the completion of the trail until this process plays out and the trail link can be completed.

#### **Centerville Storage (20<sup>th</sup> Ave. Mini Storage)**

With the site fully paved and landscaped, the developer is just waiting on a fence to complete the site and open for business.

#### **Bay View Villas (Waterworks Site)**

The vast majority of the project work is now done. Some lakeshore plantings and final landscaping items remain. Mailboxes are now in and the pond has been dredged to final grade.

#### **Atlas Villas Memory Care Project (1825 Main Street)**

Site work is complete with the exception of sodding. Work on the interior continues. No word yet on a grand opening date.

#### **Development Inquiries**

- Additional inquiries from Brew Pub developer
- Apartment developer inquiries
- Bakery looking for potential locations
- Distribution Center looking at industrial land

#### **Rehbein Commercial**

Infrastructure work is now, largely complete, with the sewer, water and stormwater having been installed. The street (Michaud Way) has been constructed up through the base course of asphalt. The wearing course will be installed next year if there are no settlements or other issues. The contractor is working through punch list items and will be completing the trail and sidewalks next year.

#### **Kwik Trip**

The owner has communicated that construction could begin by mid-summer, 2022.

#### **Norbella Senior Living**

Norbella has now broken ground on the site, installing utilities and excavating for the foundation and parking lot. Work will continue in an effort to enclose the building for winter work on the interior.

#### **Peterson Shores**

The developer has signed necessary agreements and is authorized to file the plat.

#### **Rehbein Industrial**

Work on the extension of Fairview Street has begun, with the installation of sewer service stubs and water main. Storm sewer and street construction will follow, weather permitting.

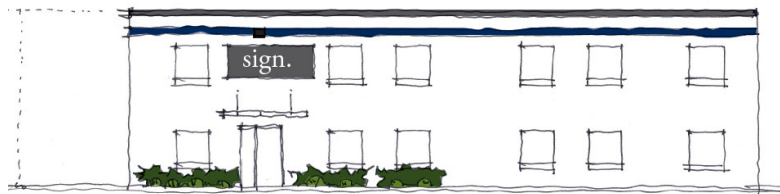
#### **Sutton Transport**

The site has been graded and is ready for construction, once agreements are finalized.

#### **2050/2070 Main Street**



The Planning and Zoning Commission held a public hearing on a proposed Rezoning and Conditional Use Permit for a proposed Building Supply Yard for the former Northern Forest Products building and the adjacent, vacant lot. The Planning Commission recommended approval of both proposed zoning applications. The Rezoning would change the properties from a B-2 (Main St. Commercial) zoning to a B-1 (Commercial). This zoning allows a limited amount of outdoor storage. The proposed user



would remediate debris-filled soils on the vacant lot and make a substantial investment in the existing building. Landscaping and other updates to the site would also be included.

## CODE ENFORCEMENT – RESIDENTIAL

### **General**

- Using recreational vehicles as living quarters.

## COMMUNITY ENGAGEMENT

### **Web Site**

- Administrator's Report uploaded
- Committee Agendas/Packets uploaded

- Meeting Agendas
- Public Hearings
- Job Posting

### **Reader Board**

- Meeting Schedules
- Community Events
- School Support

### **Business Email List**

- Half-priced water hook-ups

### **Community Email List**

- Administrator's Report
- Meeting Agendas

### **Comments & Concerns from Public**

- Concern with removal of portable restroom facilities from parks for the season.

Connect with the City  
on these platforms



### **Social Media**

- CenterStage

## FINANCE

### **American Rescue Plan (ARP)**

The City Council reviewed information from the Finance Director regarding the eligibility of certain expenses and the opportunity to recover lost revenue. The US Treasury guidance on lost revenue let's cities show any growth in tax levy income, less than 4.1% year over year, as eligible for reimbursement through the ARP. If funds are allocated for lost revenue, they must simply be spent on general government expenses. Council has not made formal

commitments yet, but its likely that the city will use a mix of expense and lost revenue allocations for its ARP funds.

## **STORMWATER/WETLAND**

### **LaMotte Park Stormwater Reuse System Expansion**

This project has been finalized and will be submitted for reimbursable grant funds from the Rice Creek Watershed District and Met Council, respectively. For the few weeks the system was fully functional at the end of the year, results were positive and point towards a productive future of water reuse in the city.

### **Fairview North**

A wetland boundary determination was approved by the Wetland Conservation Act Technical Evaluation Panel. The submittal was for the 40 acres north of Fairview Street.

## **SEWER AND WATER**

### **Commercial Water Connection Fee Assistance**

As part of the city's ongoing effort to help businesses through the pandemic, a new program was introduced, cutting connection fees for city water in half, through the end of 2021 for commercial properties. If you own a commercial property in Centerville that is not currently hooked to city water, and are interested in learning more, please call City Hall. Modifications to the program are being considered at the next City Council meeting.



### **St. Paul Regional Water Services**

The 120+ year-old intake structure in Centerville Lake was demolished this week. St. Paul Regional Water Service, who maintains riparian rights to Centerville Lake (meaning they can still pump water from it), intends to keep their infrastructure on shore and the pipe that leads from here to St. Paul, but has now removed their intake in the lake.

### **Wellhead Protection Plan**

We have been notified that our grant application to seal some wells in our Wellhead Protection Area was received and will qualify for funds, once they are

available. The current allotment of grant funds has been exhausted, but more funds will be available in 6 months.

### **2020 Downtown Street and Utility Improvements**

Punch list work is now complete. Final payments will be processed soon.

## **PUBLIC SAFETY**

### **Centennial Lakes Police Department**

New Corporal

Officer Jon Krueger was recently promoted to Corporal after a review of his many responsibilities outside of normal patrol duties. Congrats to Jon! From the Chief:

*Officer Krueger has over 24 years of dedicated service to this department and our communities. He has great rapport with his fellow officers, and has been a mentor to our newer officers. He has been our liaison to our multi-housing facilities, and has been a union steward for the past three years. He joined the Beyond the Yellow Ribbon organization (support for service members, veterans, and military families) and has frequently kept his partners informed of the happenings and resources he has. He lives in and is an active member of the community. He represents our department very well both on duty and off duty. I have received numerous recommendations for Officer Krueger to be selected as Corporal from his fellow officers. Officer Krueger has a strong work ethic and a very positive attitude. Officer Krueger has demonstrated the qualities, and fulfilled the requirements necessary, to achieve the position of Corporal. It is for all above reasons and more that Jon Krueger has obtained the position of Corporal effective immediately.*

#### Reserve Officer Positions

The Centennial Lakes Police Department has had a successful program of reserve officers. These employees allow our department to ramp up in times of need without the expense of a full-time employee. Our reserve officers plan an important role in keeping our city safe. If you know any one interested in joining the force, please contact CLPD during normal business hours.

#### **Centennial Fire District**

##### Fire District Reorganization

The department's administrative functions have now been fully transferred to the Spring Lake Park – Blaine – Mounds View (SBM) department, as of September 1. The two positions for full-time firefighters have been filled from internal candidates (those working as paid on call firefighters) and are now on duty during the weekday timeslot.

SBM staff have begun the process of auditing our department's equipment, training and standard operating procedures to find any gaps or areas for improvement and to ensure proper budgetary planning takes place.

#### **We're Hiring**

The district is looking for paid-on-call firefighters. Find out more at [www.centennialfire.org](http://www.centennialfire.org)

# CITY OF CENTERVILLE

## REQUEST FOR ACTION



<b>Agenda Item #</b> VI.2	<b>Department:</b> EDA	<b>Requested Meeting Date:</b> November 17, 2021																																											
<b>TITLE OF ISSUE:</b> Partner Agency Report																																													
<b>BACKGROUND AND SUPPLEMENTAL INFORMATION:</b> <p>Anoka County Regional Economic Development (ACRED) - Next up on the ACRED Calendar is the UpRiver Real Estate Event on November 18 (8:30 - 11:30 AM) at Running Aces. Executive Director Statz will be a panelist at this event. A Business and Banking Summit was scheduled for early December at Anoka/Hennepin Technical College, however we are looking to reschedule for after the holidays.</p> <p>President Hanzal attended the MNCAR Expo on October 27 and will give an update on his experiences there. Quad Area Chamber - Hosting Lunch and Learns on November 15 &amp; December 9; Holiday Party December 16 4 - 6 PM at the Hampton Inn (Lino Lakes). Hugo Area Business Assoc. - No update</p>																																													
<b>COST AND SOURCE(S) OF FUNDING:</b> N/A																																													
<b>REQUESTED ACTION:</b> Update only.																																													
<b>For Clerk's Use:</b>  Motion By: _____  Second By: _____  Vote Record: <table style="display: inline-table; vertical-align: top; margin-left: 20px;"> <tr> <td style="text-align: center;">Aye</td> <td style="text-align: center;">Nay</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/> Hanzal</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/> Weatherhead</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/> King</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/> Mosher</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/> Remillard</td> </tr> </table>		Aye	Nay	<input type="checkbox"/>	<input type="checkbox"/> Hanzal	<input type="checkbox"/>	<input type="checkbox"/> Weatherhead	<input type="checkbox"/>	<input type="checkbox"/> King	<input type="checkbox"/>	<input type="checkbox"/> Mosher	<input type="checkbox"/>	<input type="checkbox"/> Remillard	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="5" style="text-align: center; padding: 5px;">SUPPORTED DOCUMENTS ATTACHED</th> </tr> <tr> <th style="width: 20%; padding: 5px;">Resolution</th> <th style="width: 20%; padding: 5px;">Ordinance</th> <th style="width: 20%; padding: 5px;">Contract</th> <th style="width: 20%; padding: 5px;">Minutes</th> <th style="width: 20%; padding: 5px;">Plan Map</th> </tr> <tr> <td style="height: 30px;"></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5" style="padding: 5px;">Other (specify) <u>UpRiver Invite</u></td> </tr> <tr> <td colspan="5" style="height: 30px;"></td> </tr> </table> <table style="width: 100%; margin-top: 10px;"> <tr> <td style="width: 50px; height: 30px;"></td> <td>Refer to: _____</td> </tr> <tr> <td style="height: 30px;"></td> <td>Tabled Until: _____</td> </tr> <tr> <td style="height: 30px;"></td> <td>Other: _____</td> </tr> </table>	SUPPORTED DOCUMENTS ATTACHED					Resolution	Ordinance	Contract	Minutes	Plan Map						Other (specify) <u>UpRiver Invite</u>											Refer to: _____		Tabled Until: _____		Other: _____
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# UpRiver Real Estate Event



THURSDAY, NOV. 18 | 9 A.M. - 11:30 A.M.

## Running Aces

15201 Running Aces Blvd. Columbus, MN 55025

Registration/Networking begins at 8:30 a.m.

Join area real estate professionals to get the latest market updates in the north metro, learn about recent projects and area economic development initiatives.

Hosted by:



**ANOKA COUNTY**  
Regional Economic Development

## CITY OF CENTERVILLE

11/10/21 4:04 PM

Page 1

## EDA - General Fund Expense w/budget %

Current Period: OCTOBER 2021

Account Descr	Oct Amt	2021 YTD Amt	2021 Budget	2021 YTD Balance	2021 % of Budget
FUND 201 ECONOMIC DEVELOPMENT FUND					
DEPT 42000 Public Safety (GENERAL)					
E 201-42000-300 Professional Srvs	\$0.00	\$187.00	\$0.00	-\$187.00	0.00%
DEPT 42000 Public Safety (GENERAL)	\$0.00	\$187.00	\$0.00	-\$187.00	
DEPT 46500 Economic Develop mt (GENERAL)					
E 201-46500-100 Wages and Salaries (GENE	\$450.00	\$1,450.00	\$0.00	-\$1,450.00	0.00%
E 201-46500-122 FICA	\$34.44	\$110.96	\$0.00	-\$110.96	0.00%
E 201-46500-210 Operating Supplies	\$0.00	\$26.55	\$0.00	-\$26.55	0.00%
E 201-46500-234 EMERGENCY SERVICES - C	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 201-46500-300 Professional Srvs	\$852.25	\$1,204.25	\$29,200.00	\$27,995.75	4.12%
E 201-46500-303 Engineering Fees	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 201-46500-304 Legal Fees	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 201-46500-322 Postage	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 201-46500-331 Travel Expenses	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 201-46500-340 Advertising & Printing	\$0.00	\$120.10	\$0.00	-\$120.10	0.00%
E 201-46500-425 Bank Service Charges	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 201-46500-430 Miscellaneous	\$0.00	\$4,732.42	\$0.00	-\$4,732.42	0.00%
E 201-46500-433 Dues and Subscriptions	\$150.00	\$150.00	\$0.00	-\$150.00	0.00%
E 201-46500-438 Meeting Per Diem	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 201-46500-439 Clothing Allowance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 201-46500-441 Conf. & Schooling	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 201-46500-810 Refunds & Reimb.	\$26.00	\$1,352.68	\$0.00	-\$1,352.68	0.00%
DEPT 46500 Economic Develop mt (GENE	\$1,512.69	\$9,146.96	\$29,200.00	\$20,053.04	
DEPT 49390 TRANSFERS OUT					
E 201-49390-720 Operating Transfers	\$0.00	\$948.21	\$0.00	-\$948.21	0.00%
DEPT 49390 TRANSFERS OUT	\$0.00	\$948.21	\$0.00	-\$948.21	
FUND 201 ECONOMIC DEVELOPMENT FUND	\$1,512.69	\$10,282.17	\$29,200.00	\$18,917.83	

Account Descr	Oct Amt	2021 YTD Amt	2021 Budget	2021 YTD Balance	2021 % of Budget
	\$1,512.69	\$10,282.17	\$29,200.00	\$18,917.83	

# CITY OF CENTERVILLE

## REQUEST FOR ACTION



<b>Agenda Item #</b> VI.4	<b>Department:</b> EDA	<b>Requested Meeting Date:</b> November 17, 2021																						
<b>TITLE OF ISSUE:</b> Ongoing Programs Report																								
<b>BACKGROUND AND SUPPLEMENTAL INFORMATION:</b> Blue Logo Sign - See attached info CenterStage - See attached Report Business Revolving Loan/Grants - See attached info re: JETS Hockey COVID Relief Programs - No update																								
<b>COST AND SOURCE(S) OF FUNDING:</b> N/A																								
<b>REQUESTED ACTION:</b> Update Only.																								
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1880 Main Street, Centerville, MN 55038

651-429-3232 or Fax 651-429-8629

November 12, 2021

[Name]

[Address]

Centerville, MN 55038

Also sent via email to: [email address]

Dear Blue Logo Sign Participant:

This letter is being sent to all participants in the City's Economic Development Authority (EDA) Blue Logo Sign Program. The initial year of the program pledged 75% of the costs associated with getting your logo on the Blue Signs on the Interstate. Those costs included production and installation of the sign, as well as a year's rent for your space on the sign. The one-year rent began when the signs were actually installed (May 2021). However, the company running the program for the state, works on a January 1 – December 31 billing cycle. So, even though some of you paid a full year's worth of rent, you were sent a renewal notice, recently, which is due before the end of the year. If this is the case for you, you should have been sent a refund from the company, or the company held your initial check, returned it and asked for a new one with the pro-rated amount. Long story short, is that the company appears to have properly charged you for the prorated portion of 2021 (8 months). However, in all of your cases, the city paid you 75% of the rental costs for 2021 based on the full year's amount.

The EDA is still committed to paying 75% of your rental costs for a full year. Therefore, there is no need to return any portion of the city's initial payment to you.

Recently, the EDA renewed its investment in this program, with some modifications. A commitment was made to have the program run for an additional 3 years, with a city cost share of 50% for returning participants.

Therefore, if you send in your renewal check to Minnesota Logos, please send us a copy as well. We will then participate in 50% of the costs for the remainder of 2022's rent (8

months). In 2023 and 2024, the accounting will be much cleaner, with the EDA committed to 50% of your costs each year.

This can all be quite confusing, so please feel free to call me with any questions. We are hopeful that you have found the program helpful and that you will renew your participation and continue to have your signs on the highway to bring people into our city.

Sincerely,

A handwritten signature in black ink that reads "Mark R. Statz". The signature is fluid and cursive, with the first name "Mark" being the most prominent.

Mark R. Statz, PE  
Executive Director – Economic Development Authority

cc: EDA board

# Invoice Search

Invoice # Separate multiple invoices with a comma (i.e. 11522,87564)  
 Plant Contract Market   
 Invoice Date From  /  /  To  /  /  Printed Date From  /  /  To  /  /   
 Customer #  Advertiser #  Specified Customer only  Active only if a Customer # is entered  
 Name  Customer Name Starts With   
 Contract #  3521998 Sequence #  Separate multiple contracts with a comma  
 Order #   
 Inv Type  All Types  Status  All Invoices  Having Balance   
 View Option  Charge Summary  AE

Search

Clear

3 Invoice(s) Found. 34 Line Item(s) Found. 3 Distinct Invoice(s) Shown. 3 Item(s) Displayed.

Select All Clear All Print Selected Email Selected 20 per page Page 1 of 1

Invoice #	IMG Plant	Customer #	Customer Name	Adv #	Advertiser Name	Invoice Type	Invoice Date	Printed Amount	Balance
<input type="checkbox"/> 112027353	Print 85	763911	S & B CENTER C...	1	KELLY'S KORNE...	REG	12/01/2020	\$1,579.06	\$0.00
<input type="checkbox"/> 112514084	Print 85	763911	S & B CENTER C...	1	KELLY'S KORNE...	REG	05/24/2021	\$671.56	\$0.00
<input type="checkbox"/> 112926480	Print 85	763911	S & B CENTER C...	1	KELLY'S KORNE...	REG	10/01/2021	\$1,440.00	\$1,440.00

logo prod.  
 pre rated  
 aaaa  
 She was refunded \$568.44 in June for overpayment  
 for aaaa (see next page). She cashed that check on June 30th.

Search Duration: 00:00:01.91

1 to 3

Invoice Search (Billing Branch-1.0-175149) captured at 10/20/2021 12:22:42 PM by VICTORIA DYSON

# APOnline - Accounts Payable Online

085 - Minnesota Logos

## Check Details

Check #:

397682

Amount:

\$568.44

Vendor:

183892 - S & B CENTER CORPORATION

Quick Search

Vendor Search

Check Search

## Related Invoices

Invoice #

PO #

Expense Search

Batch Search

Subcontractor Search

FastPay Search

ACH Search

New Vendor

Vendors on Hold

Reports

Downloads

check cleared 6/30/2021

# Invoice Search

Invoice #

Separate multiple invoices with a comma (ie. 11522,87564)

Plant

Contract Market

Invoice Date

From  /  /  To  /  /  Printed Date From  /  /  To  /  /

Customer #

Advertiser #

Specified Customer only

Active only if a Customer # is entered

Name

Customer Name Starts With

Contract #

Sequence #

Separate multiple contracts with a comma

Order #

Inv Type

All Types

Status

All Invoices

Having Balance

View Option

Charge Summary

AE

Search

Clear

4 Invoice(s) Found. 40 Line Item(s) Found. 4 Distinct Invoice(s) Shown. 4 Item(s) Displayed.

Select All

Clear All

Print Selected

Email Selected

20 per page

Page 1 of 1

Printed Amount

Balance

Invoice #

IMG Plant

Customer #

Customer Name

Adv #

Advertiser Name

Invoice Type Invoice Date

Printed Amount

Balance

☐ 112054120

Print 85

191815

CORNER EXPRES... 1

SHELL I-35E/123

REG 12/10/2020

\$1,579.06

\$0.00

☐ 112514089

Print 85

191815

CORNER EXPRES... 1

SHELL I-35E/123

REG 05/24/2021

\$871.56

\$0.00

☐ 112529596

Print 85

191815

CORNER EXPRES... 1

SHELL I-35E/123

REG 05/01/2021

\$90.74

\$0.00

☐ 112925720

Print 85

191815

CORNER EXPRES... 1

SHELL I-35E/123

REG 10/01/2021

\$1,440.00

\$1,440.00

ogo prod  
no rated  
no rated  
2022

Search Duration: 00:00:00.76

1 to 4

Invoice Search (Billing Branch-1,0-176149) captured at 10/20/2021 12:24:50 PM by VICTORIA DYSON

# Invoice Search

Invoice # Separate multiple invoices with a comma (i.e. 11522,87564)  
 Plant Contract Market  
 Invoice Date From  /  /  To  /  /  Printed Date From  /  /  To  /  /   
 Customer #  Advertiser #  Specified Customer only  Active only if a Customer = is entered  
 Name  Customer Name Starts With   
 Contract #  3522047 Sequence #  Separate multiple contracts with a comma  
 Order #   
 Inv Type  All Types  Status  All Invoices  Having Balance   
 View Option  Charge Summary  AE

4 Invoice(s) Found. 40 Line Item(s) Found. 4 Distinct Invoice(s) Shown. 4 Item(s) Displayed.

Select All	Clear All	Print Selected	Email Selected	20 per page						Page 1 of 1
Invoice #	IMG Plant	Customer #	Customer Name	Adv #	Advertiser Name	Invoice Type	Invoice Date	Printed Amount	Balance	
<input type="checkbox"/> 112027226	Print 85	763918	CENTERMART TW...	1	MINNOCO DIES...	REG	12/01/2020	\$1,739.75	\$0.00	
<input type="checkbox"/> 112514086	Print 85	763918	CENTERMART TW...	1	MINNOCO DIES...	REG	05/24/2021	\$871.56	\$0.00	
<input type="checkbox"/> 112529660	Print 85	763918	CENTERMART TW...	1	MINNOCO DIES...	REG	05/01/2021	\$90.74	\$0.00	
<input type="checkbox"/> 112926471	Print 85	763918	CENTERMART TW...	1	MINNOCO DIES...	REG	10/01/2021	\$1,440.00	\$1,440.00	

1000 prod  
pro rated  
pro rated  
2023

Search Duration: 00:00:01.00

Invoice Search (Billing Branch-1.0-176149) captured at 10/20/2021 12:25:22 PM by VICTORIA DYSON

**MINNESOTA LOGOS***An Interstate Logos Company*

## Annual Invoice

Invoice Date: **10/4/2021**Service Start Date: **1/1/2022**Invoice Number: **112926480****SOLD TO:**

S & B Center Corporation  
Attn: Vicki Byrne  
7098 Centerville Road  
Centerville, MN 55038

Location: **I-035E Exit 123**  
Participant: **Kelly's Korner**  
**7098 Centerville Road**  
**Centerville, MN 55038**

Thank you for your continued participation in the Minnesota Logo Sign Franchise Program. These are the blue signs on the roadway displaying your Kelly's Korner logo and directing motorist to your location.

This invoice is confirmation of our intent to renew your contract for an additional one (1) year term from January 1, 2022 through December 31, 2022. If you do not intend to renew your contract, you must notify us in writing by December 15, 2021.

Please return full payment and a copy of this invoice promptly to ensure your continued participation and position on the logo sign panels.

**Description****Billing Period: January 1, 2022 through December 31, 2022**

Route	Exit	Service	Direction	Type	Annual Fee
I-035E	123	Food	North	Mainline	\$600.00
I-035E	123	Food	South	Mainline	\$600.00
I-035E	123	Food	North	Ramp	\$120.00
I-035E	123	Food	South	Ramp	\$120.00
Balance Due:					\$1,440.00

**Terms: Due on or before December 31, 2021**

----- Return a copy of this invoice or the stub below with your payment -----

Please confirm the information below is correct or make any changes necessary.

**Customer Name:** S & B Center Corporation  
**Participant:** Kelly's Korner I-035E Exit 123  
**Store Number:** \_\_\_\_\_  
**Contact:** Vicki Byrne  
**Phone:** 9528181289  
**E-mail:** \_\_\_\_\_  
**Website:** www.kellyskorner.us  
**Ownership:** Corporate ☐ Franchise ☐ Individual ☐  
(Please choose one)

Please complete the survey below in order for our company to better assess the service you received.

	Excellent	Very Good	Good	Fair	Poor
1 - Service Received	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 - Timely Installation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 - Appearance of Logos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 - Effectiveness of Logos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5 - Courtesy of Staff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6 - Expertise of Staff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Make Check Payable to: Minnesota Logos, Inc.**

7373 West 147th Street, Suite 107  
Apple Valley, MN 55124  
(952) 895-8079

Invoice Number: 112926480  
Customer Number: 763911-1  
Contract Number: 3521998

To pay online, visit [www.minnesota.interstatelogos.com](http://www.minnesota.interstatelogos.com)  
First time users select: **PAY NOW AS GUEST**  
Online Account Number: 85763911  
Online State Code: MN

# Confirmation

**Thank You!** Your payment has been made.

**Kelly's Korner**

7098 Centerville Road  
Hugo, MN 55038

<b>Payment Date</b>	11/05/2021
---------------------	------------

<b>Payment Method</b>	Kelly's Korner Visa *****2990
-----------------------	-------------------------------

<b>Total Payment</b>	\$1,440.00
----------------------	------------

\*You have been provided a confirmation number. Please save this page for your records.

Payments confirmed before Thursday, November 04, 2021 2:00 PM CT will be posted on Friday, November 05, 2021. Payments confirmed after Thursday, November 04, 2021 2:00 PM CT will be posted on Monday, November 08, 2021.

If you have any questions regarding this transaction request, please contact your local Interstate Logos office. Contact information can be found at [www.interstatelogos.com](http://www.interstatelogos.com) (<http://www.interstatelogos.com>).

Account Number	Confirmation #	Invoice Number	Invoice Date	Amount Due	Payment Amount
85763911	3100448458	112926480	10/01/2021	\$1,440.00	\$1,440.00



## Mark Statz

---

**From:** Mark Statz  
**Sent:** Friday, November 12, 2021 9:53 AM  
**To:** 'Michelle Koch'  
**Subject:** RE: CenterStage

Michelle,

Thanks for this. Looks like we're getting near the end of our "prepaid" allotment. I think the EDA will want to continue this in the future, but maybe on a little different schedule (maybe we just shoot for two or 3 a month?).

Are you still interested in helping out with this program? Do you need to revisit your price? Any suggestions for going forward?

Finally, I'd like to have you reach out to 3 of our new businesses in town to get them on the list. They are:

Centerville Storage (New Mini-storage, opening soon)

Don Hawkins

[donhawkinsconstruction@yahoo.com](mailto:donhawkinsconstruction@yahoo.com)

(715) 514-8280 (this number goes to his admin assistant, Holly Brown; she will also get the email)

Atlas Villas Memory Care (memory care facility on Main St., opening in January)

Rick and Amber Gonion

[management@goniongroup.com](mailto:management@goniongroup.com)

(651) 756-7335

(651) 248-5895 (mobile for Rick, I believe)

Norbella Senior Living (see signature block, below) (memory care facility just getting started with construction; groundbreaking later this month)



**ANNA HORTON**

VP Operations & Marketing Director, Vincent Companies

(612) 424-8650 | [VincentCompaniesMN.com](http://VincentCompaniesMN.com)

250 Prairie Center Drive, Suite 335, Eden Prairie, MN 55344



I'll let all 3 of these folks know you will be calling, so they don't think it's a hoax.

Thanks.

---

**From:** Michelle Koch <michelle@mainstmarketers.com>  
**Sent:** Friday, November 12, 2021 9:35 AM  
**To:** Mark Statz <MStatz@centervillemn.com>  
**Subject:** CenterStage

**Caution:** This email originated outside our organization; please use caution.

Hi Mark,  
I'm getting some more coming in.

The social posts will be caught up – I've indicated scheduled posts in green.

Michelle Koch, Owner/Content Guru



*Modern Marketing With Old School Values*

763.786.9672

[Like us on Facebook!](#)

# Centerville CenterStage Campaign

## Status Report

Date: 9/10/2021

Total Completed	Prepaid Remaining	Business Name	Quad Press	Facebook	Twitter	Video	Comments
1		Corner Express	x	x	x	x	Paid individual invoice
2		Laurie's School of Dance	x	x	x	x	Paid individual invoice
3		Christina's Paw Spa	x	x	x	x	Paid individual invoice
4		Centerville Tobacco	x	x	x		Paid individual invoice
5		Wise Guys	x	x	x	x	Paid individual invoice
6		Carbone's	x	x	x		Paid individual invoice
7		A Home Enhanced	x	x	x		Paid individual invoice
8		Asian To Go	x	x	x		Paid individual invoice
9		Ruffridge-Johnson	x	x	x	x	Paid individual invoice
10		Noble Welding	x	x	x		Paid individual invoice
11		Paar Design	x	x	x		Paid individual invoice
12		Rumble House	x	x	x		Paid individual invoice
13		Centerville Floral	x	x	x	x	Paid individual invoice
14	60	Midwest One Bank	x				
15	59	J. Evererett Electric	x	x	x		
16	58	Center Frame & Wheel	x	x	x		
17	57	Vermeersch Automotive	x	x	x		
18	56	Apple Academy	x	x	x		
19	55	Schlavin Chiropractic	x	x	x		
20	54	Kelly's	x	x	x		
21	53	Creative Kids Academy	x	x	x		
22	52	Carpenter's Auto Body	x	x	x		
23	51	Jet's Hockey	x	x	x	x	
24	50	Centerlife Counseling	x	x	x		
25	49	Farmer's Insurance	x	x	x		
26	48	Vail Builders	x	x	x		
27	47	JP's Liquor	x	x	x	x	
28	46	Liquor Barrel	x	x	x		
29	45	ADL	x	x	x		
30	44	Center Mart	x	x	x		
31	43	180 Kettle Bell	x	x	x	x	
32	42	Chef Hot Hands	x	x	x		
33	41	MJ The Critter Sitter	x	x	x		
34	40	Brooks & Boulder	x	x	x		
35	39	Boy Scouts	x	x	x		
36	38	Cub Scouts	x	x	x		
37	37	American Family - Mike G.	x	x	x		
38	36	Laurie's School of Dance	x	x	x		
39	35	Rumble House	x	x	x		
40	34	Lion's	x	x	x	x	
41	33	Paar Designs	x	x	x		
42	32	Carpenter's Auto Body	x	x	x		
43	31	Centerlife Counseling	x	x	x		
44	30	Carbone's Pizze	x	x	x		
45	29	J. Everett Electric	x	x	x		
46	28	Center Frame & Wheel	x	x	x		
47	27	A Home Enhanced	x	x	x		
48	26	Chef Hot Hands	x	x	x		
49	25	Vail Builders	x	x	x		
50	24	Vermeersch Automotive	x	x	x		
51	23	Wise Guys	x	x	x		
52	22	Kettle Bell 180	x	x	x		
53	21	Ruffridge-Johnson	x	x	x		
54	20	Ana - Carosel Travel	x	x	x		
55	19	Centerville Tobacco	x	x	x		
56	18	King Cleaning	x	x	x		
57	17	L. Olson Design	scheduled				
58	16	Schlavin Chiropractic	x	x	x		
59	15	Corner Express	scheduled	x	x		

60	14	Liquor Barrel	scheduled	x	x		
61	13	Farmer's Insurance	scheduled	x	x		
62	12						
63	11						
64	10						
65	9						
66	8						
67	7						
68	6						
69	5						
70	4						
71	3						
72	2						
73	1						
74	0						



**Veo Sign LLC**  
**6353 Matln Ave. Ne.**  
**Otsego, MN 55301**  
**(612)743-8468**  
**veosign@gmail.com**

DATE	Quote # Invoice
11-03-2020	jms110320-1
Quote for	
Location: 1871 Main Street, Centerville, MN 55038	

Item	DESCRIPTION	QTY	AMOUNT
Sign	1- set channel letters leds lit flush wall signage. 32" high x 68" wide	1	\$1,893.48
Sign	Installation	1	\$750.00
Sign	Permit	1	\$150.00
	Electrician (if required)		By other
Paid In full 06-10-2021		Sub total	\$2,793.48
		6.875% tax	\$130.18
		Total	\$2,923.66
		Paid	
		Remaining balance off	

Please Post to Account: JETS

ASHLEY JENSEN  
7311 BRIAN DR  
HUGO, MN 55038

DISCOVER BANK  
GREENWOOD, DE

62 84  
311

9020

June 10, 2021

**PAY** Two Thousand Nine Hundred Twenty Three and 66/100 Dollars

\$ \*\*\*\*\*2923.66

TO THE  
ORDER OF

VEO SIGN  
6353 MARTIN AVE NE  
OTSEGO MN 55301-4682

#CSP01000F98DC59# 77279105

VOID 90 DAYS AFTER ISSUE

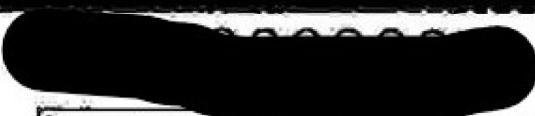


SIGNATURE ON FILE

This check has been authorized by your depositor



Memo: JETS LLC SIGNAGE

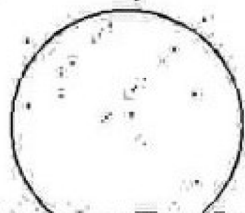


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*Robert Thompson*  
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Bank

2021/06/10 11:06

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TO BE EATEN AND  
BREATHED ON IT - THE LOGO WILL  
FADE AND REAPPEAR.