



**Regular Meeting – May 20, 2025  
Council Chambers**

**Call to Order: 8:00 a.m. at City Hall  
Roll Call**

- 1. Approval of Agenda**
- 2. Consent Agenda**
  - a. Approval of Minutes from April 15, 2025 Meeting**
  - b. Financial Reports**
- 3. Old Business**
  - a. Frontage Road / Lot Discussion**
  - b. Community Event Calendar**
  - c. Vinyl Sign Update**
- 4. New Business**
- 5. Reports**
  - a. WCEDP Report**
  - b. Staff Report**
    - i. Website Updates**
    - ii. Business Spotlight**
    - iii. Earth Day Clean Up**
- 6. Next Meeting Date**
  - a. Next EDA Meeting – June 17, 2025**
- 7. Adjournment**

To: Honorable Members of the Clearwater EDA  
From: Annita Smythe, City Administrator and Kimberlie Gramsey, Community Development Specialist  
Re: May 20, 2025 EDA Meeting

---

**1. Approval of Agenda**

**2. Consent Agenda**

a. Approval of Minutes from April 15, 2025 Meeting *(page 3)*

b. Financial Reports *(page 5)*

*Please contact me prior to the meeting with questions so I have time to research.*

**3. Old Business**

a. Frontage Road / Lot Discussion

*At the last meeting, Member Crandall suggested revisiting this topic. Update on workshop. (page 12)*

b. Community Event Calendar

*Review Policy from City Attorney (page 13)*

c. Vinyl Sign Update

*CR75 – East sign requesting EDA draft licensing agreement instead of an easement.*

**4. New Business**

**5. Reports**

*This section is for WCEDP, staff, or board member reports, if any.*

a. WCEDP Report

b. Staff Report

i. Website Updates

*Review stats from EDA Website (page 15)*

ii. Business Spotlight

*June Business Spotlight will feature Taco Gringo posting on June 2<sup>nd</sup>.*

iii. Earth Day Clean Up

*Update on event*

**6. Next Meeting Date**

a. Next EDA Meeting – June 17, 2025

**7. Adjournment**

**CLEARWATER ECONOMIC DEVELOPMENT AUTHORITY  
REGULAR MEETING MINUTES  
APRIL 15, 2025**

**Call to Order: 8:04 a.m. at City Hall**

**Roll Call**

- President Crandall called the Clearwater EDA to order Tuesday, April 15, 2025, at 8:04 a.m. in the Council Chambers. EDA Members present were Crandall, Massmann, Vasecka and Weatherly. Member Senn was absent. A quorum was present. Also present was City Administrator Smythe and Community Development Specialist Gramsey, and other members from the public.

**1. Approval of Agenda**

- **MOTION** by Massmann to approve the Agenda as presented, seconded by Vasecka, all voted aye. **MOTION CARRIED 4-0.**

**2. Consent Agenda**

**a. Approval of Minutes from March 18, 2025 Meeting**

**b. Financial Reports**

- **MOTION** by Massmann to approve the Consent Agenda as presented, seconded by Vasecka, all voted aye. **MOTION CARRIED 4-0.**

**3. Old Business**

**a. Frontage Road / Lot Discussion Update**

- Crandall stated the lot is no longer an option as it has been purchased by another party.
- Tom Plaggerman with Parts City Auto stated the existing plan from MnDot with the proposed center median is projected to lose 20% of his business. Plaggerman stated that it would be a significant loss as his business relies on impulse purchases.
- Shawn Dearing with Clearwater Tire and Auto stated he is for the roundabout on CSAH 75 and believes it will not affect customers.
- Neil Bhakta of HomeTown Inn stated he is concerned about how customers are going to access businesses affected. If access is not easy customers will go to the next town. Stated if the roundabout on CSAH 75 is not created he would go out of business.
- Crandall reiterated we are all in agreement safety is top priority. Stated he would like to continue with productive conversations on viable solutions to make this work.
- Alex Dvorak, Holiday gas station manager, stated the closing of the left turn onto Ash Street from T.H. 24 would significantly impact business.
- Smythe stated the most recent design from MnDot impacts the Ash Street crossing near Holiday. It will eliminate left turns onto Ash Street and only allow right-turns.
- Crandall stated there is nothing that can be done with Ash Street access as it is part of the bridge construction.
- Crandall suggested setting up a workshop for businesses to come together to discuss options. He encouraged businesses to attend the next EDA meeting to continue working on possible solutions.
- Bhakta questioned the status of phase 2 and if a roundabout on CASH 75 will be created.
- Smythe stated phase 2 is not yet funded. Currently the city is working with Wright County applying for funding and meeting with legislators trying to find solutions.

–

**4. New Business**

**a. EDA Message Board Fee Waiver Request – Clear Valley Business Connection**

- **MOTION** by Massmann to approve the fee waiver request, seconded by Weatherly, all voted aye. **MOTION CARRIED 4-0.**

**5. Reports**

**a. WCEDP Report**

- Smythe stated she has spoken to Missy Meidinger, Executive Director of Wright County Economic Development Partnership, regarding Jeff Johnson’s plat for the corner of T.H. 24 and CSAH 7. Meidinger is coordinating with Wright County Economic Development Authority to try and find additional resources to help with the road costs.

**b. Staff Report**

**i. Website Updates**

- Gramsey stated she would like to update the EDA Board pictures and biographies on EDA Website. Requested Vasecka and Senn email their information to Gramsey. Will take pictures today.

**ii. Business Spotlight**

- Gramsey shared the Website Traffic Overview.
- June Business Spotlight will feature Taco Gringo. Gramsey met with Sean Lauer on April 14<sup>th</sup>, 2025.

**iii. Project List**

- Gramsey reported there was contact with the property owners last week regarding the Vinyl Welcome Signs. Still pending placement/permission for the remaining three signs.
- Crandall stated he would like to see some Business Retention/Expansion visits this year.
- Community Guide was sent out 4/14/25 to Patriot News.
- Regarding the Housing Improvement Program, Smythe stated that usually the block grant opens in the fall. Suggested reviewing the requirements this summer.
- Crandall noted that staff are working on a project for Earth Day.

**6. Next Meeting Date**

**a. Next EDA Meeting – May 20, 2025**

- Next meeting date confirmed for May 20, 2025 at 8:00 a.m.

**7. Adjournment**

- **MOTION** to adjourn by Massmann, seconded by Vasecka, all voted aye. **MOTION CARRIED 4-0.** Meeting adjourned at 8:41 a.m.

ATTEST

APPROVED

---

Kimberlie Gramsey,  
Community Development Specialist

---

Kris Crandall  
EDA President

CASH SUMMARY REPORT FOR CITY OF CLEARWATER

From 01/01/2025 to 05/14/2025

FUNDS: 250 - ECONOMIC DEV. AUTHORITY

Fund Description	Beginning Balance 01/01/2025	Total Debits	Total Credits	Ending Balance 05/14/2025
250 ECONOMIC DEV. AUTHORITY	305,535.19	262.27	37,649.60	268,147.86
REPORT TOTALS:	<u>305,535.19</u>	<u>262.27</u>	<u>37,649.60</u>	<u>268,147.86</u>

GL ACTIVITY REPORT FOR CITY OF CLEARWATER

From 01/01/2025 to 05/14/2025

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
01/01/2025			<b>250-0000-10100 Cash</b>				305,535.19
					BEG. BALANCE		
01/01/2025	PR	CHK	SUMMARY PR 01/01/2025			684.09	304,851.10
01/01/2025	CD	CHK	SUMMARY CD 01/01/2025			280.98	304,570.12
01/14/2025	CD	CHK	SUMMARY CD 01/14/2025			1,300.00	303,270.12
01/15/2025	PR	CHK	SUMMARY PR 01/15/2025			753.57	302,516.55
01/15/2025	CD	CHK	SUMMARY CD 01/15/2025			297.63	302,218.92
01/29/2025	PR	CHK	SUMMARY PR 01/29/2025			709.70	301,509.22
01/29/2025	CD	CHK	SUMMARY CD 01/29/2025			297.31	301,211.91
01/31/2025	CD	CHK	SUMMARY CD 01/31/2025			1,059.17	300,152.74
01/31/2025	CR	JE	Cash	00000072	227.27		300,380.01
02/11/2025	CD	CHK	SUMMARY CD 02/11/2025			1,372.54	299,007.47
02/12/2025	PR	CHK	SUMMARY PR 02/12/2025			709.70	298,297.77
02/12/2025	CD	CHK	SUMMARY CD 02/12/2025			297.29	298,000.48
02/26/2025	PR	CHK	SUMMARY PR 02/26/2025			717.70	297,282.78
02/26/2025	CD	CHK	SUMMARY CD 02/26/2025			297.31	296,985.47
02/28/2025	CD	CHK	SUMMARY CD 02/28/2025			1,110.56	295,874.91
03/12/2025	PR	CHK	SUMMARY PR 03/12/2025			707.59	295,167.32
03/12/2025	CD	CHK	SUMMARY CD 03/12/2025			295.96	294,871.36
03/12/2025	CD	CHK	SUMMARY CD 03/12/2025			604.77	294,266.59
03/19/2025	CRD	RCPT	Cash	0000007839	35.00		294,301.59
03/26/2025	PR	CHK	SUMMARY PR 03/26/2025			740.88	293,560.71
03/26/2025	CD	CHK	SUMMARY CD 03/26/2025			312.46	293,248.25
03/31/2025	CD	CHK	SUMMARY CD 03/31/2025			953.73	292,294.52
04/09/2025	PR	CHK	SUMMARY PR 04/09/2025			741.45	291,553.07
04/09/2025	CD	CHK	SUMMARY CD 04/09/2025			302.80	291,250.27
04/14/2025	CD	CHK	SUMMARY CD 04/14/2025			9.53	291,240.74
04/23/2025	PR	CHK	SUMMARY PR 04/23/2025			767.42	290,473.32
04/23/2025	CD	CHK	SUMMARY CD 04/23/2025			301.42	290,171.90
04/30/2025	CD	CHK	SUMMARY CD 04/30/2025			918.58	289,253.32
05/06/2025	CD	CHK	GEN 25784 to 1314	25784		20,000.00	269,253.32
05/07/2025	PR	CHK	SUMMARY PR 05/07/2025			779.96	268,473.36
05/07/2025	CD	CHK	SUMMARY CD 05/07/2025			320.73	268,152.63
05/13/2025	CD	CHK	SUMMARY CD 05/13/2025			4.77	268,147.86
05/14/2025				END BALANCE	262.27	37,649.60	<b>268,147.86</b>
01/01/2025			<b>250-0000-20200 Accounts Payable</b>				0.00
					BEG. BALANCE		
01/01/2025	CD	CHK	SUMMARY CD 01/01/2025			280.98	280.98
01/14/2025	AP	INV	SUMMARY AP 01/14/2025			1,300.00	(1,019.02)
01/14/2025	CD	CHK	SUMMARY CD 01/14/2025			1,300.00	280.98
01/15/2025	AP	INV	Remittance Check	REMIT		32.45	248.53
01/15/2025	AP	INV	Remittance Check	REMIT		122.53	126.00
01/15/2025	AP	INV	Remittance Check	REMIT		142.65	(16.65)
01/15/2025	CD	CHK	SUMMARY CD 01/15/2025			297.63	280.98
01/29/2025	AP	INV	Remittance Check	REMIT		32.42	248.56
01/29/2025	AP	INV	Remittance Check	REMIT		122.43	126.13
01/29/2025	AP	INV	Remittance Check	REMIT		142.46	(16.33)
01/29/2025	CD	CHK	SUMMARY CD 01/29/2025			297.31	280.98
01/31/2025	AP	INV	SUMMARY AP 01/31/2025			173.17	107.81
01/31/2025	AP	INV	SUMMARY AP 01/31/2025			833.63	(725.82)
01/31/2025	AP	INV	SUMMARY AP 01/31/2025			52.37	(778.19)
01/31/2025	CD	CHK	SUMMARY CD 01/31/2025			1,059.17	280.98
02/11/2025	AP	INV	SUMMARY AP 02/11/2025			75.00	205.98
02/11/2025	AP	INV	SUMMARY AP 02/11/2025			4.77	201.21
02/11/2025	AP	INV	SUMMARY AP 02/11/2025			4.77	196.44
02/11/2025	AP	INV	SUMMARY AP 02/11/2025			400.00	(203.56)
02/11/2025	AP	INV	SUMMARY AP 02/11/2025			888.00	(1,091.56)
02/11/2025	CD	CHK	SUMMARY CD 02/11/2025			1,372.54	280.98
02/12/2025	AP	INV	Remittance Check	REMIT		32.41	248.57
02/12/2025	AP	INV	Remittance Check	REMIT		122.42	126.15
02/12/2025	AP	INV	Remittance Check	REMIT		142.46	(16.31)
02/12/2025	CD	CHK	SUMMARY CD 02/12/2025			297.29	280.98
02/26/2025	AP	INV	Remittance Check	REMIT		32.42	248.56
02/26/2025	AP	INV	Remittance Check	REMIT		122.43	126.13
02/26/2025	AP	INV	Remittance Check	REMIT		142.46	(16.33)
02/26/2025	CD	CHK	SUMMARY CD 02/26/2025			297.31	280.98
02/28/2025	AP	INV	SUMMARY AP 02/28/2025			192.00	88.98
02/28/2025	AP	INV	SUMMARY AP 02/28/2025			58.76	30.22
02/28/2025	AP	INV	SUMMARY AP 02/28/2025			833.63	(803.41)
02/28/2025	AP	INV	SUMMARY AP 02/28/2025			26.17	(829.58)
02/28/2025	CD	CHK	SUMMARY CD 02/28/2025			1,110.56	280.98
03/11/2025	AP	INV	SUMMARY AP 03/11/2025			4.77	276.21
03/11/2025	AP	INV	SUMMARY AP 03/11/2025			600.00	(323.79)
03/12/2025	AP	INV	Remittance Check	REMIT		32.26	(356.05)
03/12/2025	AP	INV	Remittance Check	REMIT		122.02	(478.07)
03/12/2025	AP	INV	Remittance Check	REMIT		141.68	(619.75)
03/12/2025	CD	CHK	SUMMARY CD 03/12/2025			295.96	(323.79)

GL ACTIVITY REPORT FOR CITY OF CLEARWATER

From 01/01/2025 to 05/14/2025

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
03/12/2025	CD	CHK	SUMMARY CD 03/12/2025		604.77		280.98
03/26/2025	AP	INV	Remittance Check	REMIT		34.08	246.90
03/26/2025	AP	INV	Remittance Check	REMIT		127.10	119.80
03/26/2025	AP	INV	Remittance Check	REMIT		151.28	(31.48)
03/26/2025	CD	CHK	SUMMARY CD 03/26/2025		312.46		280.98
03/31/2025	AP	INV	SUMMARY AP 03/31/2025			35.16	245.82
03/31/2025	AP	INV	SUMMARY AP 03/31/2025			58.76	187.06
03/31/2025	AP	INV	SUMMARY AP 03/31/2025			833.63	(646.57)
03/31/2025	AP	INV	SUMMARY AP 03/31/2025			26.18	(672.75)
03/31/2025	CD	CHK	SUMMARY CD 03/31/2025		953.73		280.98
04/09/2025	AP	INV	Remittance Check	REMIT		33.01	247.97
04/09/2025	AP	INV	Remittance Check	REMIT		124.13	123.84
04/09/2025	AP	INV	Remittance Check	REMIT		145.66	(21.82)
04/09/2025	CD	CHK	SUMMARY CD 04/09/2025		302.80		280.98
04/14/2025	CD	CHK	SUMMARY CD 04/14/2025		9.53		290.51
04/15/2025	AP	INV	SUMMARY AP 04/15/2025			9.53	280.98
04/23/2025	AP	INV	Remittance Check	REMIT		32.86	248.12
04/23/2025	AP	INV	Remittance Check	REMIT		123.70	124.42
04/23/2025	AP	INV	Remittance Check	REMIT		144.86	(20.44)
04/23/2025	CD	CHK	SUMMARY CD 04/23/2025		301.42		280.98
04/30/2025	AP	INV	CLEARWATER/CLEAR LAKE	Food Shelf 25-1		20,000.00	(19,719.02)
04/30/2025	AP	INV	SUMMARY AP 04/30/2025			58.78	(19,777.80)
04/30/2025	AP	INV	SUMMARY AP 04/30/2025			833.63	(20,611.43)
04/30/2025	AP	INV	SUMMARY AP 04/30/2025			26.17	(20,637.60)
04/30/2025	CD	CHK	SUMMARY CD 04/30/2025		918.58		(19,719.02)
05/06/2025	CD	CHK	GEN 25784 to 1314	25784	20,000.00		280.98
05/07/2025	AP	INV	Remittance Check	REMIT		34.98	246.00
05/07/2025	AP	INV	Remittance Check	REMIT		129.64	116.36
05/07/2025	AP	INV	Remittance Check	REMIT		156.11	(39.75)
05/07/2025	CD	CHK	SUMMARY CD 05/07/2025		320.73		280.98
05/13/2025	AP	INV	SUMMARY AP 05/13/2025			4.77	276.21
05/13/2025	CD	CHK	SUMMARY CD 05/13/2025		4.77		280.98
05/14/2025			END BALANCE		30,337.54	30,056.56	280.98

01/01/2025			<b>250-0000-21701 Federal withholding</b>			BEG. BALANCE	0.00
01/01/2025	PR	CHK	SUMMARY PR 01/01/2025			4.57	(4.57)
01/15/2025	PR	CHK	SUMMARY PR 01/15/2025			8.75	(13.32)
01/15/2025	AP	INV	Remittance Check	REMIT	8.75		(4.57)
01/29/2025	PR	CHK	SUMMARY PR 01/29/2025			8.66	(13.23)
01/29/2025	AP	INV	Remittance Check	REMIT	8.66		(4.57)
02/12/2025	PR	CHK	SUMMARY PR 02/12/2025			8.66	(13.23)
02/12/2025	AP	INV	Remittance Check	REMIT	8.66		(4.57)
02/26/2025	PR	CHK	SUMMARY PR 02/26/2025			8.66	(13.23)
02/26/2025	AP	INV	Remittance Check	REMIT	8.66		(4.57)
03/12/2025	PR	CHK	SUMMARY PR 03/12/2025			8.32	(12.89)
03/12/2025	AP	INV	Remittance Check	REMIT	8.32		(4.57)
03/26/2025	PR	CHK	SUMMARY PR 03/26/2025			12.40	(16.97)
03/26/2025	AP	INV	Remittance Check	REMIT	12.40		(4.57)
04/09/2025	PR	CHK	SUMMARY PR 04/09/2025			10.02	(14.59)
04/09/2025	AP	INV	Remittance Check	REMIT	10.02		(4.57)
04/23/2025	PR	CHK	SUMMARY PR 04/23/2025			9.68	(14.25)
04/23/2025	AP	INV	Remittance Check	REMIT	9.68		(4.57)
05/07/2025	PR	CHK	SUMMARY PR 05/07/2025			14.43	(19.00)
05/07/2025	AP	INV	Remittance Check	REMIT	14.43		(4.57)
05/14/2025			END BALANCE		89.58	94.15	(4.57)

01/01/2025			<b>250-0000-21702 State withholding</b>			BEG. BALANCE	0.00
01/01/2025	PR	CHK	SUMMARY PR 01/01/2025			30.83	(30.83)
01/15/2025	PR	CHK	SUMMARY PR 01/15/2025			32.45	(63.28)
01/15/2025	AP	INV	Remittance Check	REMIT	32.45		(30.83)
01/29/2025	PR	CHK	SUMMARY PR 01/29/2025			32.42	(63.25)
01/29/2025	AP	INV	Remittance Check	REMIT	32.42		(30.83)
02/12/2025	PR	CHK	SUMMARY PR 02/12/2025			32.41	(63.24)
02/12/2025	AP	INV	Remittance Check	REMIT	32.41		(30.83)
02/26/2025	PR	CHK	SUMMARY PR 02/26/2025			32.42	(63.25)
02/26/2025	AP	INV	Remittance Check	REMIT	32.42		(30.83)
03/12/2025	PR	CHK	SUMMARY PR 03/12/2025			32.26	(63.09)
03/12/2025	AP	INV	Remittance Check	REMIT	32.26		(30.83)
03/26/2025	PR	CHK	SUMMARY PR 03/26/2025			34.08	(64.91)
03/26/2025	AP	INV	Remittance Check	REMIT	34.08		(30.83)
04/09/2025	PR	CHK	SUMMARY PR 04/09/2025			33.01	(63.84)
04/09/2025	AP	INV	Remittance Check	REMIT	33.01		(30.83)
04/23/2025	PR	CHK	SUMMARY PR 04/23/2025			32.86	(63.69)
04/23/2025	AP	INV	Remittance Check	REMIT	32.86		(30.83)
05/07/2025	PR	CHK	SUMMARY PR 05/07/2025			34.98	(65.81)
05/07/2025	AP	INV	Remittance Check	REMIT	34.98		(30.83)

GL ACTIVITY REPORT FOR CITY OF CLEARWATER

From 01/01/2025 to 05/14/2025

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
05/14/2025				END BALANCE	296.89	327.72	(30.83)
01/01/2025			<b>250-00000-21703 FICA Tax withholding</b>	BEG. BALANCE			0.00
01/01/2025	PR	CHK	SUMMARY PR 01/01/2025			103.92	(103.92)
01/15/2025	PR	CHK	SUMMARY PR 01/15/2025			108.52	(212.44)
01/15/2025	AP	INV	Remittance Check	REMIT	108.52		(103.92)
01/29/2025	PR	CHK	SUMMARY PR 01/29/2025			108.44	(212.36)
01/29/2025	AP	INV	Remittance Check	REMIT	108.44		(103.92)
02/12/2025	PR	CHK	SUMMARY PR 02/12/2025			108.44	(212.36)
02/12/2025	AP	INV	Remittance Check	REMIT	108.44		(103.92)
02/26/2025	PR	CHK	SUMMARY PR 02/26/2025			108.44	(212.36)
02/26/2025	AP	INV	Remittance Check	REMIT	108.44		(103.92)
03/12/2025	PR	CHK	SUMMARY PR 03/12/2025			108.08	(212.00)
03/12/2025	AP	INV	Remittance Check	REMIT	108.08		(103.92)
03/26/2025	PR	CHK	SUMMARY PR 03/26/2025			112.56	(216.48)
03/26/2025	AP	INV	Remittance Check	REMIT	112.56		(103.92)
04/09/2025	PR	CHK	SUMMARY PR 04/09/2025			109.94	(213.86)
04/09/2025	AP	INV	Remittance Check	REMIT	109.94		(103.92)
04/23/2025	PR	CHK	SUMMARY PR 04/23/2025			109.56	(213.48)
04/23/2025	AP	INV	Remittance Check	REMIT	109.56		(103.92)
05/07/2025	PR	CHK	SUMMARY PR 05/07/2025			114.82	(218.74)
05/07/2025	AP	INV	Remittance Check	REMIT	114.82		(103.92)
05/14/2025				END BALANCE	988.80	1,092.72	(103.92)
01/01/2025			<b>250-00000-21704 PERA</b>	BEG. BALANCE			0.00
01/01/2025	PR	CHK	SUMMARY PR 01/01/2025			117.34	(117.34)
01/15/2025	PR	CHK	SUMMARY PR 01/15/2025			122.53	(239.87)
01/15/2025	AP	INV	Remittance Check	REMIT	122.53		(117.34)
01/29/2025	PR	CHK	SUMMARY PR 01/29/2025			122.43	(239.77)
01/29/2025	AP	INV	Remittance Check	REMIT	122.43		(117.34)
02/12/2025	PR	CHK	SUMMARY PR 02/12/2025			122.42	(239.76)
02/12/2025	AP	INV	Remittance Check	REMIT	122.42		(117.34)
02/26/2025	PR	CHK	SUMMARY PR 02/26/2025			122.43	(239.77)
02/26/2025	AP	INV	Remittance Check	REMIT	122.43		(117.34)
03/12/2025	PR	CHK	SUMMARY PR 03/12/2025			122.02	(239.36)
03/12/2025	AP	INV	Remittance Check	REMIT	122.02		(117.34)
03/26/2025	PR	CHK	SUMMARY PR 03/26/2025			127.10	(244.44)
03/26/2025	AP	INV	Remittance Check	REMIT	127.10		(117.34)
04/09/2025	PR	CHK	SUMMARY PR 04/09/2025			124.13	(241.47)
04/09/2025	AP	INV	Remittance Check	REMIT	124.13		(117.34)
04/23/2025	PR	CHK	SUMMARY PR 04/23/2025			123.70	(241.04)
04/23/2025	AP	INV	Remittance Check	REMIT	123.70		(117.34)
05/07/2025	PR	CHK	SUMMARY PR 05/07/2025			129.64	(246.98)
05/07/2025	AP	INV	Remittance Check	REMIT	129.64		(117.34)
05/14/2025				END BALANCE	1,116.40	1,233.74	(117.34)
01/01/2025			<b>250-00000-21709 Medicare</b>	BEG. BALANCE			0.00
01/01/2025	PR	CHK	SUMMARY PR 01/01/2025			24.32	(24.32)
01/15/2025	PR	CHK	SUMMARY PR 01/15/2025			25.38	(49.70)
01/15/2025	AP	INV	Remittance Check	REMIT	25.38		(24.32)
01/29/2025	PR	CHK	SUMMARY PR 01/29/2025			25.36	(49.68)
01/29/2025	AP	INV	Remittance Check	REMIT	25.36		(24.32)
02/12/2025	PR	CHK	SUMMARY PR 02/12/2025			25.36	(49.68)
02/12/2025	AP	INV	Remittance Check	REMIT	25.36		(24.32)
02/26/2025	PR	CHK	SUMMARY PR 02/26/2025			25.36	(49.68)
02/26/2025	AP	INV	Remittance Check	REMIT	25.36		(24.32)
03/12/2025	PR	CHK	SUMMARY PR 03/12/2025			25.28	(49.60)
03/12/2025	AP	INV	Remittance Check	REMIT	25.28		(24.32)
03/26/2025	PR	CHK	SUMMARY PR 03/26/2025			26.32	(50.64)
03/26/2025	AP	INV	Remittance Check	REMIT	26.32		(24.32)
04/09/2025	PR	CHK	SUMMARY PR 04/09/2025			25.70	(50.02)
04/09/2025	AP	INV	Remittance Check	REMIT	25.70		(24.32)
04/23/2025	PR	CHK	SUMMARY PR 04/23/2025			25.62	(49.94)
04/23/2025	AP	INV	Remittance Check	REMIT	25.62		(24.32)
05/07/2025	PR	CHK	SUMMARY PR 05/07/2025			26.86	(51.18)
05/07/2025	AP	INV	Remittance Check	REMIT	26.86		(24.32)
05/14/2025				END BALANCE	231.24	255.56	(24.32)
01/01/2025			<b>250-00000-25300 Unreserved Fund Balance</b>	BEG. BALANCE			(305,535.19)
05/14/2025				END BALANCE			(305,535.19)
01/01/2025			<b>250-41200-31010 Current Ad Valorem Taxes</b>	BEG. BALANCE			0.00
01/31/2025	CR	JE	Current Ad Valorem Taxes	00000072		227.27	(227.27)

GL ACTIVITY REPORT FOR CITY OF CLEARWATER

From 01/01/2025 to 05/14/2025

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
05/14/2025				END BALANCE		227.27	(227.27)
01/01/2025			<b>250-41200-34953 Charge for Service</b>		BEG. BALANCE		0.00
03/19/2025	CRD	RCPT	Charge for Service EDA	0000007839		35.00	(35.00)
05/14/2025				END BALANCE		35.00	(35.00)
01/01/2025			<b>250-41200-40101 Full-Time Employees Regular</b>		BEG. BALANCE		0.00
01/01/2025	PR	CHK	SUMMARY PR 01/01/2025		838.09		838.09
01/15/2025	PR	CHK	SUMMARY PR 01/15/2025		883.24		1,721.33
01/29/2025	PR	CHK	SUMMARY PR 01/29/2025		874.52		2,595.85
02/12/2025	PR	CHK	SUMMARY PR 02/12/2025		874.51		3,470.36
02/26/2025	PR	CHK	SUMMARY PR 02/26/2025		882.52		4,352.88
03/12/2025	PR	CHK	SUMMARY PR 03/12/2025		871.50		5,224.38
03/26/2025	PR	CHK	SUMMARY PR 03/26/2025		915.81		6,140.19
04/09/2025	PR	CHK	SUMMARY PR 04/09/2025		886.61		7,026.80
04/23/2025	PR	CHK	SUMMARY PR 04/23/2025		891.58		7,918.38
05/07/2025	PR	CHK	SUMMARY PR 05/07/2025		925.96		8,844.34
05/14/2025				END BALANCE	8,844.34		8,844.34
01/01/2025			<b>250-41200-40121 PERA</b>		BEG. BALANCE		0.00
01/01/2025	PR	CHK	SUMMARY PR 01/01/2025		62.86		62.86
01/15/2025	PR	CHK	SUMMARY PR 01/15/2025		65.64		128.50
01/29/2025	PR	CHK	SUMMARY PR 01/29/2025		65.59		194.09
02/12/2025	PR	CHK	SUMMARY PR 02/12/2025		65.58		259.67
02/26/2025	PR	CHK	SUMMARY PR 02/26/2025		65.59		325.26
03/12/2025	PR	CHK	SUMMARY PR 03/12/2025		65.37		390.63
03/26/2025	PR	CHK	SUMMARY PR 03/26/2025		68.09		458.72
04/09/2025	PR	CHK	SUMMARY PR 04/09/2025		66.50		525.22
04/23/2025	PR	CHK	SUMMARY PR 04/23/2025		66.27		591.49
05/07/2025	PR	CHK	SUMMARY PR 05/07/2025		69.45		660.94
05/14/2025				END BALANCE	660.94		660.94
01/01/2025			<b>250-41200-40122 FICA/Medicare withholding</b>		BEG. BALANCE		0.00
01/01/2025	PR	CHK	SUMMARY PR 01/01/2025		64.12		64.12
01/15/2025	PR	CHK	SUMMARY PR 01/15/2025		66.95		131.07
01/29/2025	PR	CHK	SUMMARY PR 01/29/2025		66.90		197.97
02/12/2025	PR	CHK	SUMMARY PR 02/12/2025		66.90		264.87
02/26/2025	PR	CHK	SUMMARY PR 02/26/2025		66.90		331.77
03/12/2025	PR	CHK	SUMMARY PR 03/12/2025		66.68		398.45
03/26/2025	PR	CHK	SUMMARY PR 03/26/2025		69.44		467.89
04/09/2025	PR	CHK	SUMMARY PR 04/09/2025		67.82		535.71
04/23/2025	PR	CHK	SUMMARY PR 04/23/2025		67.59		603.30
05/07/2025	PR	CHK	SUMMARY PR 05/07/2025		70.84		674.14
05/14/2025				END BALANCE	674.14		674.14
01/01/2025			<b>250-41200-40123 Operating supplies</b>		BEG. BALANCE		0.00
04/23/2025	PR	CHK	SUMMARY PR 04/23/2025		20.58		20.58
05/14/2025				END BALANCE	20.58		20.58
01/01/2025			<b>250-41200-40131 Employer Paid Health</b>		BEG. BALANCE		0.00
01/31/2025	AP	INV	SUMMARY AP 01/31/2025		173.17		173.17
01/31/2025	AP	INV	SUMMARY AP 01/31/2025		833.63		1,006.80
02/11/2025	AP	INV	SUMMARY AP 02/11/2025		9.54		1,016.34
02/28/2025	AP	INV	SUMMARY AP 02/28/2025		58.76		1,075.10
02/28/2025	AP	INV	SUMMARY AP 02/28/2025		833.63		1,908.73
03/11/2025	AP	INV	SUMMARY AP 03/11/2025		4.77		1,913.50
03/31/2025	AP	INV	SUMMARY AP 03/31/2025		58.76		1,972.26
03/31/2025	AP	INV	SUMMARY AP 03/31/2025		833.63		2,805.89
04/15/2025	AP	INV	SUMMARY AP 04/15/2025		9.53		2,815.42
04/30/2025	AP	INV	SUMMARY AP 04/30/2025		58.78		2,874.20
04/30/2025	AP	INV	SUMMARY AP 04/30/2025		833.63		3,707.83
05/13/2025	AP	INV	SUMMARY AP 05/13/2025		4.77		3,712.60
05/14/2025				END BALANCE	3,712.60		3,712.60
01/01/2025			<b>250-41200-40134 Life Insurance Expense</b>		BEG. BALANCE		0.00
01/31/2025	AP	INV	SUMMARY AP 01/31/2025		52.37		52.37
02/28/2025	AP	INV	SUMMARY AP 02/28/2025		26.17		78.54
03/31/2025	AP	INV	SUMMARY AP 03/31/2025		26.18		104.72
04/30/2025	AP	INV	SUMMARY AP 04/30/2025		26.17		130.89
05/14/2025				END BALANCE	130.89		130.89

GL ACTIVITY REPORT FOR CITY OF CLEARWATER

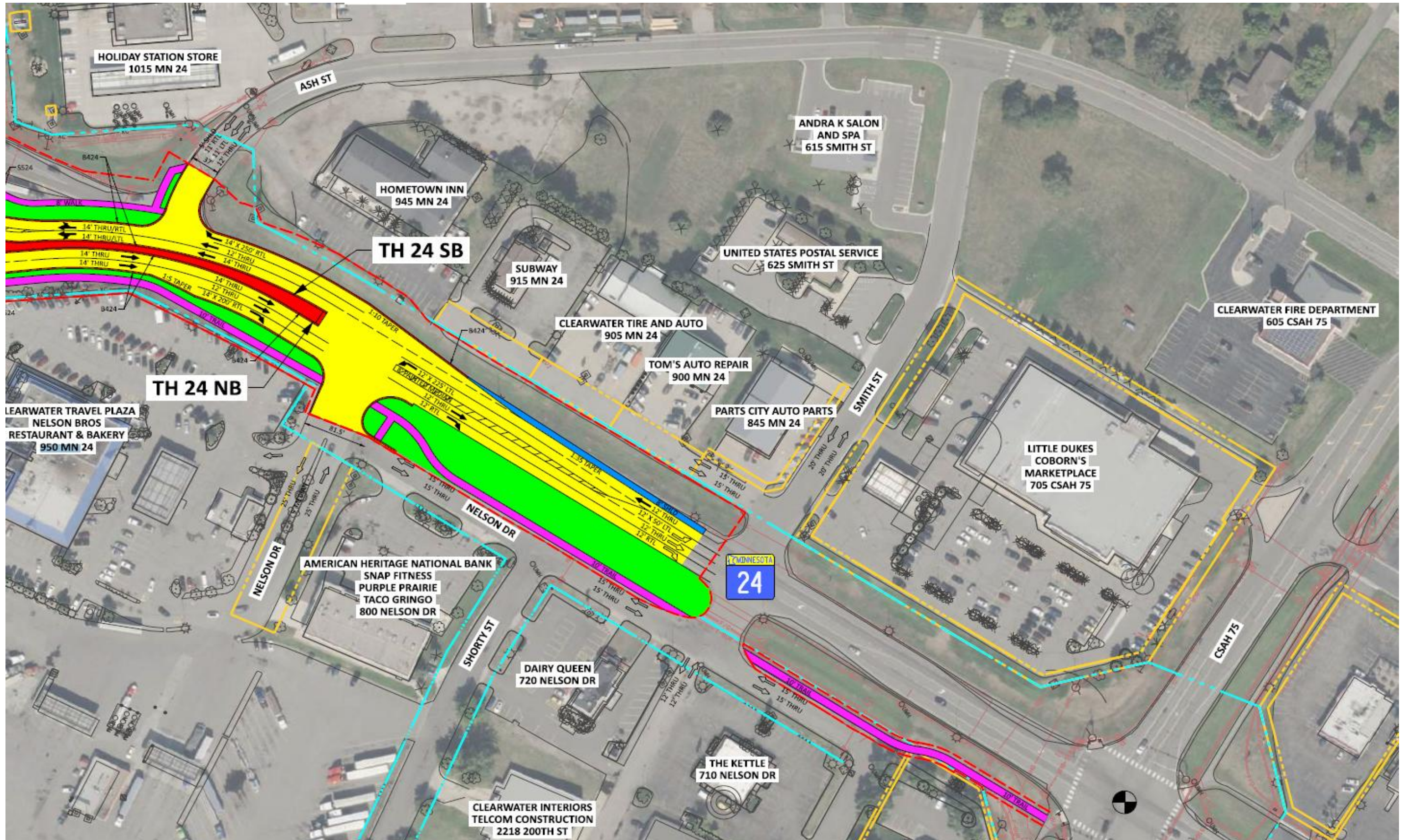
From 01/01/2025 to 05/14/2025

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
01/01/2025			<b>250-41200-40150 Software &amp; Support</b>			BEG. BALANCE	0.00
02/28/2025	AP	INV	SUMMARY AP 02/28/2025		192.00		192.00
03/31/2025	AP	INV	SUMMARY AP 03/31/2025		35.16		227.16
05/14/2025				END BALANCE	227.16		227.16
01/01/2025			<b>250-41200-40305 Contracted Services</b>			BEG. BALANCE	0.00
01/14/2025	AP	INV	SUMMARY AP 01/14/2025		1,300.00		1,300.00
03/11/2025	AP	INV	SUMMARY AP 03/11/2025		600.00		1,900.00
05/14/2025				END BALANCE	1,900.00		1,900.00
01/01/2025			<b>250-41200-40331 Travel Expenses</b>			BEG. BALANCE	0.00
01/15/2025	PR	CHK	SUMMARY PR 01/15/2025		35.37		35.37
04/09/2025	PR	CHK	SUMMARY PR 04/09/2025		23.32		58.69
04/23/2025	PR	CHK	SUMMARY PR 04/23/2025		22.82		81.51
05/07/2025	PR	CHK	SUMMARY PR 05/07/2025		34.44		115.95
05/14/2025				END BALANCE	115.95		115.95
01/01/2025			<b>250-41200-40433 Dues and Subscriptions</b>			BEG. BALANCE	0.00
02/11/2025	AP	INV	SUMMARY AP 02/11/2025		75.00		75.00
02/11/2025	AP	INV	SUMMARY AP 02/11/2025		400.00		475.00
02/11/2025	AP	INV	SUMMARY AP 02/11/2025		888.00		1,363.00
05/14/2025				END BALANCE	1,363.00		1,363.00
01/01/2025			<b>250-41200-40650 Loan Fund Distribution</b>			BEG. BALANCE	0.00
04/30/2025	AP	INV	CLEARWATER/CLEAR LAKE	Food Shelf 25-1	20,000.00		20,000.00
05/14/2025				END BALANCE	20,000.00		20,000.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLEARWATER

Balance As of 05/31/2025

GL Number	Description	2025 Amended Budget	YTD Balance 05/31/2025 Normal (Abnormal)	Activity For 05/31/2025 Increase (Decrease)	Available Balance 05/31/2025 Normal (Abnormal)	% Bdgtd Used
<b>Fund: 250 ECONOMIC DEV. AUTHORITY</b>						
<b>Account Category: Revenues</b>						
<b>Department: 41200 Economic Development Authority</b>						
250-41200-31010	Current Ad Valorem Taxes	71,390.00	227.27	0.00	71,162.73	0.32
250-41200-34953	Charge for Service	100.00	35.00	0.00	65.00	35.00
250-41200-36210	Interest Earnings	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 41200 - Economic Development Authority		74,490.00	262.27	0.00	74,227.73	0.35
Revenues		74,490.00	262.27	0.00	74,227.73	0.35
<b>Account Category: Expenditures</b>						
<b>Department: 41200 Economic Development Authority</b>						
250-41200-40100	Wages and Salaries (GENERAL)	3,000.00	0.00	0.00	3,000.00	0.00
250-41200-40101	Full-Time Employees Regular	22,660.00	8,844.34	925.96	13,815.66	39.03
250-41200-40121	PERA	1,700.00	660.94	69.45	1,039.06	38.88
250-41200-40122	FICA/Medicare withholding	1,960.00	674.14	70.84	1,285.86	34.39
250-41200-40123	Operating Supplies	1,000.00	20.58	0.00	979.42	2.06
250-41200-40131	Employer Paid Health	2,840.00	3,712.60	4.77	(872.60)	130.73
250-41200-40134	Life Insurance Expense	330.00	130.89	0.00	199.11	39.66
250-41200-40150	Software & Support	1,000.00	227.16	0.00	772.84	22.72
250-41200-40208	Training and Instruction	1,000.00	0.00	0.00	1,000.00	0.00
250-41200-40303	Engineering Fees	1,000.00	0.00	0.00	1,000.00	0.00
250-41200-40304	Legal Fees	500.00	0.00	0.00	500.00	0.00
250-41200-40305	Contracted Services	10,000.00	1,900.00	0.00	8,100.00	19.00
250-41200-40331	Travel Expenses	1,000.00	115.95	34.44	884.05	11.60
250-41200-40340	Advertising/Marketing	4,000.00	0.00	0.00	4,000.00	0.00
250-41200-40351	Legal Notices Publishing	500.00	0.00	0.00	500.00	0.00
250-41200-40433	Dues and Subscriptions	2,000.00	1,363.00	0.00	637.00	68.15
250-41200-40650	Loan Fund Distribution	20,000.00	20,000.00	0.00	0.00	100.00
Total Dept 41200 - Economic Development Authority		74,490.00	37,649.60	1,105.46	36,840.40	50.54
Expenditures		74,490.00	37,649.60	1,105.46	36,840.40	50.54
<b>Fund 250 - ECONOMIC DEV. AUTHORITY:</b>						
TOTAL REVENUES		74,490.00	262.27	0.00	74,227.73	0.35
TOTAL EXPENDITURES		74,490.00	37,649.60	1,105.46	36,840.40	50.54
NET OF REVENUES & EXPENDITURES:		0.00	(37,387.33)	(1,105.46)	37,387.33	



HOLIDAY STATION STORE  
1015 MN 24

ASH ST

ANDRA K SALON  
AND SPA  
615 SMITH ST

HOMETOWN INN  
945 MN 24

TH 24 SB

UNITED STATES POSTAL SERVICE  
625 SMITH ST

SUBWAY  
915 MN 24

CLEARWATER TIRE AND AUTO  
905 MN 24

CLEARWATER FIRE DEPARTMENT  
605 CSAH 75

TOM'S AUTO REPAIR  
900 MN 24

TH 24 NB

PARTS CITY AUTO PARTS  
845 MN 24

CLEARWATER TRAVEL PLAZA  
NELSON BROS  
RESTAURANT & BAKERY  
950 MN 24

LITTLE DUKES  
COBORN'S  
MARKETPLACE  
705 CSAH 75

AMERICAN HERITAGE NATIONAL BANK  
SNAP FITNESS  
PURPLE PRAIRIE  
TACO GRINGO  
800 NELSON DR

NELSON DR

MINNESOTA  
24

DAIRY QUEEN  
720 NELSON DR

SHORTY ST

THE KETTLE  
710 NELSON DR

CLEARWATER INTERIORS  
TELCOM CONSTRUCTION  
2218 200TH ST

CSAH 75

## EDA COMMUNITY EVENT CALENDAR POLICY

APPROVED ON \_\_\_\_\_

### XXX.01 POLICY PURPOSE, OBJECTIVES, and NON-PUBLIC FORUM

The Clearwater Economic Development Authority (“EDA”) has created a Community Event Calendar as a method to disseminate information of general public interest to residents of the City of Clearwater (“City”) as well as the general public. This policy (“Policy”) applies to all Community Event Calendar events.

The EDA Community Event Calendar was designed to disseminate the EDA’s own sentiments related to:

- Information about the City of Clearwater;
- Information about City-or EDA-sponsored events; and
- Information about certain other events located within the City.

The EDA retains the right to update this Policy at any time in the future without notice. It is not the intent of this Policy to provide or create a public forum for expressive activities. Rather, the discrete and limited purpose of the Policy and the Community Event Calendar is to support City- and EDA-sponsored events, local organizations, and other event hosts via the public sharing of event information. Staff may edit any event displayed on the EDA Community Event Calendar in any manner deemed necessary (e.g., clarity, length, etc.) in furtherance of this Policy. Finally, display of any event on the EDA Community Event Calendar is subject to space availability and final approval is retained in the sole discretion of the EDA and its staff via this Policy.

### XXX.03 CRITERIA / PROCEDURE

#### A. Eligible Applicants

Not-for-profit organizations are eligible users of the Community Event Calendar. Examples of not-for-profit and government organizations include (but are not limited to): youth organizations, Lions Clubs, religious institutions, government institutions, educational institutions, senior citizen clubs, etc. The organization or the event must be located within the corporate city limits of the City. For-profit organizations may also use the Community Event Calendar when hosting a non-for-profit community event.

#### B. Allowable Events

Events must be of broad community interest. All event descriptions are subject to change and neither the City or the EDA is responsible for errors. The proposed event details will be approved in the discretion of staff when consistent with this Policy, and event advertisements that contain any content in one or more of the following categories, but not limited to these, will be denied listing on the Community Event Calendar: political and public issues; for-profit advertising; false, misleading or untruthful statements or depictions; events promoting a religious or spiritual worship service, unlawful infringement of copyright, trademark, or other rights of another party; obscenity or promotion of sexually oriented actions or representations; promoting the violation of the law; promoting alcohol, firearms, tobacco related products, electronic cigarettes, THC or Cannabis products; promoting any unlawful or illegal goods, services or activities; promoting violence; defamatory, insulting, degrading, disparaging, demeaning, or offensive statements which have the intent or effect of inflaming public unrest or inciting violence; and unauthorized use of the City logo, slogan, or graphic representation which appears to endorse a product or service.

The prohibition of discrimination on the basis of race, color, national origin, religious belief, age, gender, pregnancy, citizenship, familial status, disability status, veteran status and genetic information further guides consideration of advertising on or in publicly owned advertising space.

#### **XXX.04 EVENT APPLICATION**

##### **A. Event Application Process**

Any entity wishing to submit an event to be displayed on the EDA Community Event Calendar must fill out an application on a form approved by the EDA. Staff will not accept incomplete applications. The deadline to submit an application for display the following month is the preceding first of the month.

The application shall contain details for the event (PDF or JPG flyer preferred) that includes the date, time, location and title of the event, along with a brief description of the event and a website, phone number or email to contact with questions or to learn more information.

##### **B. Application Review**

Staff will be responsible for reviewing applications submitted pursuant to this Policy and determining whether such applications satisfy the requirements herein.

##### **C. Fees**

Use of the Community Event Calendar is provided at no charge.

#### **XXX.05 MESSAGE PRIORITY**

Staff will give events the following priority:

1. City or EDA events or City- or EDA-sponsored events will have the first priority and will supersede any other events;
2. All other events that adhere to this policy will generally be displayed in the order in which they were received on a "first-come, first-served" basis. If the number of applications exceeds the number of available event slots, staff will notify any outstanding applicants if unable to add event to the Community Even Calendar. The EDA, through staff, also reserves the right to give preference to those entities that have not utilized the EDA Community Event Calendar in the prior thirty days.

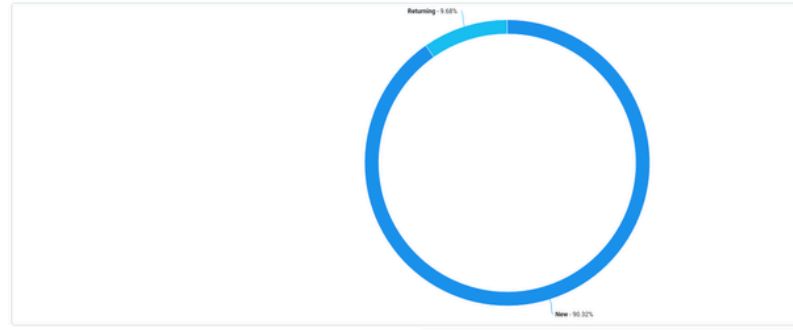
#### **XXX.06 ADMINISTRATIVE PROCEDURES**

Staff will be responsible for creating and posting all events on the EDA Community Event Calendar. To manage administrative burden, staff may only edit or change events on the EDA Community Event Calendar once per week, except that City and EDA-related messages may be changed at any time, as needed.

Period: April 16 - May 16, 2025

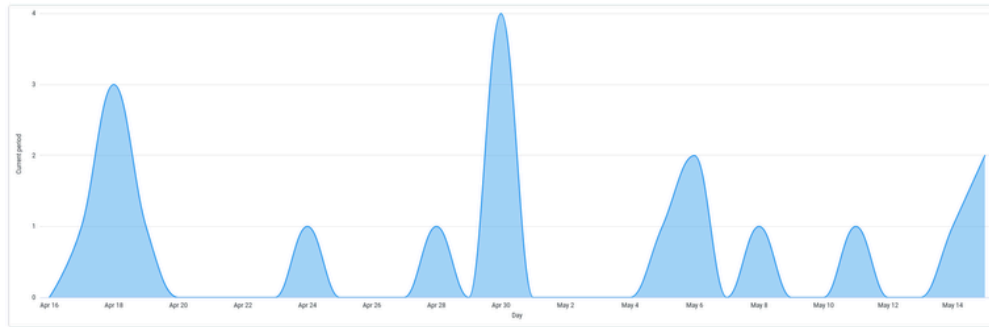
### New & Returning users over time

Select a time period is in the last 30 days Select a measure is Unique visitors Exclude bots is Yes



### Blog Posts Over Time

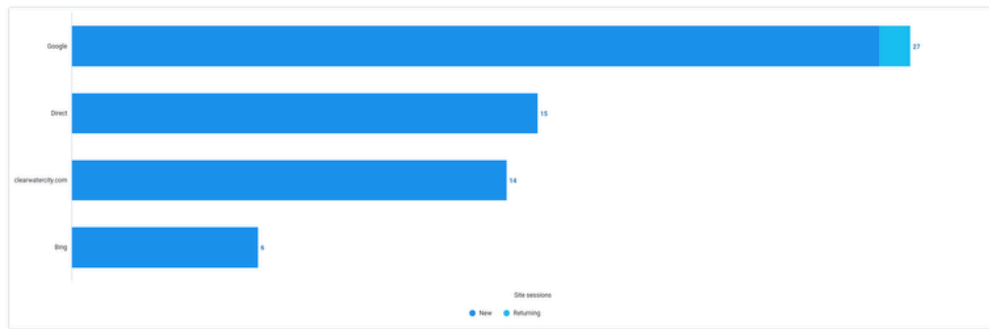
Select a time period is in the last 30 days Compare to is None Group by is Day Select a measure is Post views Exclude bots is Yes



Generated by Looker on May 15, 2025 at 4:00 PM UTC

### Marketing Seo Traffic By Referring Sites

Select a time period is in the last 30 days Items to show is 4 Select a measure is Site sessions Split by is Visitor type Group traffic by is Traffic source Attribution model is Last interaction



Generated by Looker on May 15, 2025 at 3:58 PM UTC

### Traffic Over Time

Select a time period is in the last 30 days Compare to is None Group by is Day Select a measure is Site sessions Exclude bots is Yes



Generated by Looker on May 15, 2025 at 3:53 PM UTC