

**AGENDA
HANOVER ECONOMIC DEVELOPMENT AUTHORITY
MAY 12, 2016**

**TODD BARTELS, CHAIR
RANDY WHITCOMN, VICE CHAIR
JESSICA JOHNSON, TREASURER
KEITH ULSTAD
MATT HANSON**

**JOHN VAJDA
KEN WARPULA
HEIDI PEPER, EDA CONSULTANT**

- 1. Call to Order: 8:00 a.m.**
- 2. Approval of:**
 - a. Agenda**
 - b. Minutes of April 14, 2016 Regular Meeting**
 - c. Accounts Payable and Financial Reports**
- 3. Citizen's Forum**
- 4. Unfinished Business**
 - a. EDA Business Incentive Review – Matching Grant Program**
- 5. New Business**
 - a. EDA Business Incentive Review – Commercial Rent Reimbursement**
- 6. EDA Board and Staff Reports**
 - a. EDA Board Reports**
 - b. Staff Reports**
- 7. Adjournment**

**CITY OF HANOVER
ECONOMIC DEVELOPMENT AUTHORITY MEETING
APRIL 14, 2016 – DRAFT MINUTES**

Call to Order

Chair Todd Bartels called the regular EDA meeting of April 14, 2016 to order at 8:00 a.m. Present were Todd Bartels, Randy Whitcomb, Keith Ulstad, Matt Hanson, Jessica Johnson, John Vajda and Ken Warpula. Also present were City Administrator Brian Hagen and EDA Consultant Heidi Peper. Guest present included Jeff Muehring from RJM Self Storage and Jim Schendel from Burschville Construction.

Approval of Agenda

MOTION by Whitcomb to approve the agenda, seconded by Johnson. **Motion carried unanimously.**

Approval of Minutes from March 10, 2016 Regular Meeting

MOTION by Whitcomb to approve minutes as presented, seconded by Ulstad. **Motion carried unanimously.**

Approval of Accounts Payable and Financial Reports

Johnson stated all loans are current. Expenditures reflect regular payments and the rent reimbursement payment to Smiglewski.

MOTION by Warpula to approve the Accounts Payable and Financial Reports as presented, seconded by Whitcomb. **Motion carried unanimously.**

New Business

EDA Business Incentive Review – Matching Grant Program

The board in the interest of guests present moved this discussion item to the beginning of the agenda. Mr. Muehring and Mr. Schendel were present to discuss options of assistance for upgrades to their businesses after recent burglaries.

Members discussed if any of the EDA's incentive programs could be used towards security equipment. Peper stated the low interest loan could be utilized. However, the matching grant does not recognize security improvements as an eligible expense.

Members continued discussion on changing the eligible expenses of the matching grant program to include security upgrades. This is based on the notion of hindering criminal activities and protecting assets and creating a safe business community. Consensus of the changes to the matching grant program would be as follows:

- \$15,000 maximum EDA contribution
 - \$7,500 loan, and \$7,500 grant
- 50% project costs privately funded
- 25% project costs no interest loan
- 25% project costs grant funding
- Finance entire EDA contribution, with grant portion refunded at end of loan.
- Loan balance be paid in full upon sale of property
- Security Improvements added as an eligible expense

Questions rose around the ability of a company to request funding on separate projects of similar nature in different years. The members discussed how these requests come before the EDA and Council for approval and if the boards felt that the requests are too close in nature and could be viewed as one overall project, then the funding could be denied. The members also felt that they would want a company to have an opportunity to apply for funding on projects that a different in nature that may fall on consecutive years to each other.

MOTION by Bartels to approve changes to the matching grant program as described above, seconded by Vajda. **Motion carried unanimously.**

Unfinished Business

JS Stewart

Hagen stated that Stewart intends to present a counter offer to the Council for consideration at the 3-15-16 Council meeting. Bartels stated that Stewart still holds a desire to purchase a portion of the City land for his business.

New Business

JS Stewart

Hagen explained JS Stewart is still in discussion with the City on purchasing a portion of land.

EDA Business Incentive Review – Hanover Low Interest Loan

Changes from the March meeting were brought back for final approval. Johnson asked if approval criteria should be more objective. After discussion, the board felt changing the wording to “must meet one or more of the following” would clear any misunderstanding on what would constitute approval of the request.

MOTION by Ulstad to approve the changes to the Hanover Loan Interest Loan Program as presented, seconded by Whitcomb. **Motion carried unanimously.**

1112 River Rd NE – Earl Schendel Farm

Hagen stated that the parcel is no longer for sale. The persons in control have decided to wait until a later date to consider selling.

Reports

Bartels

- asked for an update on the Greenhouse. Hagen stated the building permit is under review and the developer is finishing up on the financing.
- Encourage staff to inform the EDA of ordinance changes that directly affect commercial properties.

Adjournment

MOTION by Bartels to adjourn at 9:25 a.m., seconded by Vajda. **Motion carried unanimously.**

ATTEST:

Brian Hagen, City Administrator

HANOVER
Cash Balances
 April 2016

Fund	Begin Month	GL Debits Month	GL Credits Month	Balance
100 GENERAL FUND	\$712,550.91	\$26,003.45	\$89,901.87	\$648,652.49
107 FIRE DEPT DONATIONS FUND	\$53,548.24	\$0.00	\$0.00	\$53,548.24
201 EDA SPECIAL REVENUE FUND	\$98,455.36	\$0.00	\$519.95	\$97,935.41
205 EDA BUSINESS INCENTIVE FUND	\$234,069.23	\$1,162.96	\$0.00	\$235,232.19
311 2008A GO CIP REFUNDING BOND	\$33,431.57	\$0.00	\$0.00	\$33,431.57
312 2009A GO IMP REFUNDING BOND	\$19,002.94	\$0.00	\$0.00	\$19,002.94
313 2010 GO EQUIPMENT CERTIFICATES	-\$17,850.59	\$0.00	\$0.00	-\$17,850.59
314 2011A GO IMP CROSSOVER REF BD	\$396,221.60	\$0.00	\$0.00	\$396,221.60
401 GENERAL CAPITAL PROJECTS	\$776,932.77	\$0.00	\$13,348.92	\$763,583.85
402 PARKS CAPITAL PROJECTS	\$236,571.06	\$0.00	\$2,925.30	\$233,645.76
403 FIRE DEPT CAPITAL FUND	\$162,448.89	\$0.00	\$0.00	\$162,448.89
404 HISTORICAL CAPITAL PROJ FUND	-\$19,318.99	\$0.00	\$6,200.50	-\$25,519.49
407 TIF REDEV DIST #1	\$5,651.10	\$0.00	\$0.00	\$5,651.10
411 CITY HALL CAPITAL PROJ FUND	\$47,046.92	\$0.00	\$14,008.75	\$33,038.17
417 EQUIPMENT CAPITAL FUND	\$107,774.02	\$0.00	\$0.00	\$107,774.02
418 STREET CAPITAL PROJ FUND	\$689,596.08	\$0.00	\$30,662.07	\$658,934.01
601 WATER ENTERPRISE FUND	\$777,649.51	\$12,353.86	\$15,773.76	\$774,229.61
602 SEWER ENTERPRISE FUND	\$314,953.85	\$38,020.42	\$31,526.40	\$321,447.87
603 STORM WATER ENTERPRISE FUND	\$137,748.09	\$3,115.34	\$0.00	\$140,863.43
611 WATER CAPITAL IMP FUND	\$409,118.60	\$0.00	\$0.00	\$409,118.60
612 SEWER CAPITAL IMP FUND	\$1,751,221.44	\$0.00	\$5,779.66	\$1,745,441.78
613 STORM WATER CAPITAL IMP FUND	\$553,687.02	\$0.00	\$0.00	\$553,687.02
804 SCHENDELS FIELD ESC FUND	\$147,282.22	\$0.00	\$0.00	\$147,282.22
809 BRIDGES AT HANOVER ESC FUND	-\$13,476.50	\$0.00	\$0.00	-\$13,476.50
811 EROSION CONTROL ESCROW FUND	\$33,250.00	\$8,000.00	\$750.00	\$40,500.00
815 LANDSCAPE ESCROW FUND	\$43,000.00	\$8,000.00	\$1,500.00	\$49,500.00
817 INFRASTRUCTURE ESCROW FUND	\$24,000.00	\$3,000.00	\$1,000.00	\$26,000.00
818 MISC ESCROWS FUND	\$8,709.10	\$3,617.55	\$6,005.50	\$6,321.15
820 BRIDGES TOWNHOMES ESC FUND	\$3,576.55	\$0.00	\$0.00	\$3,576.55
821 QUAIL PASS 2ND ADD ESCROW FD	\$11,857.43	\$0.00	\$0.00	\$11,857.43
900 INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
	\$7,738,708.42	\$103,273.58	\$219,902.68	\$7,622,079.32

HANOVER

Revenue Budget by Source - EDA

Source Alt Code	Account Descr	April 2016 Amt	2016 YTD Amt	2016 YTD Budget	2015 YTD Variance	%YTD Budget
Fund 201 EDA SPECIAL REVENUE FUND						
TAXES	R 201-31000 Property Taxes - General	\$0.00	\$0.00	\$49,000.00	\$49,000.00	0.00%
TAXES	R 201-31010 Tax Abatement	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Source Alt Code TAXES		\$0.00	\$0.00	\$49,000.00	\$49,000.00	0.00%
MISC	R 201-36210 Interest Earnings	\$0.00	\$202.19	\$100.00	-\$102.19	202.19%
MISC	R 201-36215 Investment Income/Loss	\$0.00	\$650.53	\$1,100.00	\$449.47	59.14%
Source Alt Code MISC		\$0.00	\$852.72	\$1,200.00	\$347.28	71.06%
INTGOVT	R 201-33410 MV Credit	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Source Alt Code INTGOVT		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Fund 201 EDA SPECIAL REVENUE FUND		\$0.00	\$852.72	\$50,200.00	\$49,347.28	1.70%
Fund 205 EDA BUSINESS INCENTIVE FUND						
MISC	R 205-36200 Miscellaneous Revenues	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
MISC	R 205-36210 Interest Earnings	\$58.65	\$705.91	\$2,000.00	\$1,294.09	35.30%
MISC	R 205-36215 Investment Income/Loss	\$0.00	\$1,535.78	\$2,000.00	\$464.22	76.79%
MISC	R 205-36230 Contributions and Donations	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
MISC	R 205-39203 Transfer from Other Fund	\$0.00	\$0.00	\$15,000.00	\$15,000.00	0.00%
Source Alt Code MISC		\$58.65	\$2,241.69	\$19,000.00	\$16,758.31	11.80%
INTGOVT	R 205-33400 State Grants and Aids	\$0.00	\$0.00	\$50,000.00	\$50,000.00	0.00%
Source Alt Code INTGOVT		\$0.00	\$0.00	\$50,000.00	\$50,000.00	0.00%
Fund 205 EDA BUSINESS INCENTIVE FUND		\$58.65	\$2,241.69	\$69,000.00	\$66,758.31	3.25%
		\$58.65	\$3,094.41	\$119,200.00	\$116,105.59	2.60%

Expenditure Budget Report - EDA

Dept Abbrev	Account Descr	April 2016 Amt	2016 YTD Amt	2016 YTD Budget	2015 YTD Variance	%YTD Budget
Fund 201 EDA SPECIAL REVENUE FUND						
Dept 41330 Boards and Commissions						
BRDCOM	E 201-41330-111 Committee Wages/Meetin	\$0.00	\$0.00	\$3,000.00	\$3,000.00	0.00%
BRDCOM	E 201-41330-306 Dues & Subscriptions	\$319.95	\$319.95	\$1,000.00	\$680.05	32.00%
BRDCOM	E 201-41330-310 Other Professional Service	\$0.00	\$535.00	\$25,000.00	\$24,465.00	2.14%
BRDCOM	E 201-41330-437 Other Miscellaneous	\$200.00	\$1,500.00	\$5,200.00	\$3,700.00	28.85%
Dept 41330 Boards and Commissions		\$519.95	\$2,354.95	\$34,200.00	\$31,845.05	6.89%
Dept 41570 Purchasing						
PURCHAS	E 201-41570-210 Operating Supplies (GENE	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00%
Dept 41570 Purchasing		\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00%
Dept 49360 Transfers Out						
TRNSFER	E 201-49360-700 Transfers (GENERAL)	\$0.00	\$0.00	\$15,000.00	\$15,000.00	0.00%
Dept 49360 Transfers Out		\$0.00	\$0.00	\$15,000.00	\$15,000.00	0.00%
Fund 201 EDA SPECIAL REVENUE FUND		\$519.95	\$2,354.95	\$50,200.00	\$47,845.05	4.69%

Expenditure Budget Report - EDA

Dept Abbrev	Account Descr	April 2016 Amt	2016 YTD Amt	2016 YTD Budget	2015 YTD Variance	%YTD Budget
Fund 205 EDA BUSINESS INCENTIVE FUND						
Dept 46500 Economic Develop mt (GENERAL)						
ECODEVE	E 205-46500-810 Refunds & Reimbursemen	\$0.00	\$1,485.00	\$7,200.00	\$5,715.00	20.63%
Dept 46500 Economic Develop mt (GENERAL)		\$0.00	\$1,485.00	\$7,200.00	\$5,715.00	20.63%
Dept 49300 Other Finanacing Uses						
OTHFINU	E 205-49300-318 EDA BIF: Matching Grant	\$0.00	\$0.00	\$50,000.00	\$50,000.00	0.00%
Dept 49300 Other Finanacing Uses		\$0.00	\$0.00	\$50,000.00	\$50,000.00	0.00%
Fund 205 EDA BUSINESS INCENTIVE FUND		\$0.00	\$1,485.00	\$57,200.00	\$55,715.00	2.60%

Expenditure Budget Report - EDA

Dept Abbrev	Account Descr	April 2016 Amt	2016 YTD Amt	2016 YTD Budget	2015 YTD Variance	%YTD Budget
		\$519.95	\$3,839.95	\$107,400.00	\$103,560.05	3.58%

HANOVER

Transaction Activity - EDA

Period Name	Check Refer	Check Nbr	Tran Nbr	Tran Name	Search Name	Invoice	Amount	Comments	Check/Receipt Date	Fund
Act Year 2016										
PL Type G General Ledger										
Account Descr G 201-10100 Cash										
January	187		30	Journal Entry			-\$2,287.17			201
March	188		30	Journal Entry			\$852.72	Allocate 2nd Quarter Inter		201
Account Descr G 201-10100 Cash							-\$1,434.45			
Account Descr G 201-10500 Taxes Receivable-Current										
January	191		30	Journal Entry			-\$168.72	Reverse Jan Tax Settleme		201
Account Descr G 201-10500 Taxes Receivable-Current							-\$168.72			
Account Descr G 201-20200 Accounts Payable										
January	187		30	Journal Entry			\$2,287.17			201
Account Descr G 201-20200 Accounts Payable							\$2,287.17			
Account Descr G 205-10100 Cash										
March	188		30	Journal Entry			\$2,013.11	Allocate 2nd Quarter Inter		205
Account Descr G 205-10100 Cash							\$2,013.11			
Account Descr G 205-12400 EDA Loan Receivable										
January	8492	081202	10	Cash Receipt	CP PROPERTIES GROUP LLC		\$174.29	EDA Loan Principal Payme	01/26/16	205
January	8475	081114	10	Cash Receipt	PLUG TECHNOLOGIES, INC		\$409.50	EDA Loan Principal Payme	01/06/16	205
January	8483	081165	10	Cash Receipt	RIVER INN		\$337.84	EDA Loan Principal Payme	01/19/16	205
February	8513	081269	10	Cash Receipt	MARIS EHLERS PHOTOGRAPY		\$766.37	EDA Loan Principal Payme	02/11/16	205
February	8503	081237	10	Cash Receipt	PLUG TECHNOLOGIES, INC		\$412.67	EDA Loan Principal Payme	02/04/16	205
February	8514	081285	10	Cash Receipt	RIVER INN		\$338.37	EDA Loan Principal Payme	02/17/16	205
March	8523	081320	10	Cash Receipt	CP PROPERTIES GROUP LLC		\$173.52	EDA Loan Principal Payme	02/26/16	205
March	8528	081342	10	Cash Receipt	PLUG TECHNOLOGIES, INC		\$414.56	EDA Loan Principal Payme	03/04/16	205
March	8545	081392	10	Cash Receipt	RIVER INN		\$339.13	EDA Loan Principal Payme	03/18/16	205
April	8567	081443	10	Cash Receipt	CP PROPERTIES GROUP LLC		\$174.50	EDA Loan Principal Payme	03/28/16	205
April	8568	081444	10	Cash Receipt	MARIS EHLERS PHOTOGRAPY		\$178.22	EDA Loan Principal Payme	03/28/16	205
April	8581	081479	10	Cash Receipt	PLUG TECHNOLOGIES, INC		\$411.70	EDA Loan Principle Payme	04/05/06	205
April	8586	008150	10	Cash Receipt	RIVER INN		\$339.89	EDA Loan Principal Payme	04/13/16	205
Account Descr G 205-12400 EDA Loan Receivable							\$4,470.56			
PL Type G General Ledger							\$7,167.67			
PL Type *R Revenue										

Period Name	Check Refer	Check Nbr	Tran Nbr	Tran Name	Search Name	Invoice	Amount	Comments	Check/Receipt Date	Fund
Account Descr R 201-31000 Property Taxes - General										
January	191		30	Journal Entry			\$143.89	Reverse Jan Tax Settleme		201
January	191		30	Journal Entry			\$24.83	Reverse Jan Tax Settleme		201
January	129161		10	Cash Receipt	HENNEPIN COUNTY TREASURER		\$143.89	HC Tax Settlement - Janu		201
January	129161		10	Cash Receipt	WRIGHT COUNTY AUDITOR-TREAS		\$24.83	WC Tax Settlement - Janu		201
							<u>\$337.44</u>			
Account Descr R 201-31000 Property Taxes - General										
Account Descr R 201-36210 Interest Earnings										
March	188		30	Journal Entry			-\$202.19	Allocate 2nd Quarter Inter		201
							<u>-\$202.19</u>			
Account Descr R 201-36210 Interest Earnings										
Account Descr R 201-36215 Investment Income/Loss										
March	188		30	Journal Entry			-\$650.53	Allocate 2nd Quarter Inter		201
							<u>-\$650.53</u>			
Account Descr R 205-36210 Interest Earnings										
January	8492	081202	10	Cash Receipt	CP PROPERTIES GROUP LLC		\$10.01	EDA Loan Interest Payme	01/26/16	205
January	8475	081114	10	Cash Receipt	PLUG TECHNOLOGIES, INC		\$39.73	EDA Loan Interest Payme	01/06/16	205
January	8483	081165	10	Cash Receipt	RIVER INN		\$2.04	EDA Loan Interest Payme	01/19/16	205
February	8513	081269	10	Cash Receipt	MARIS EHLERS PHOTOGRAPY		\$33.63	EDA Loan Interest Payme	02/11/16	205
February	8503	081237	10	Cash Receipt	PLUG TECHNOLOGIES, INC		\$36.56	EDA Loan Interest Payme	02/04/16	205
February	8514	081285	10	Cash Receipt	RIVER INN		\$1.59	EDA Loan Interest Payme	02/17/16	205
March	188		30	Journal Entry			-\$477.33	Allocate 2nd Quarter Inter		205
March	8523	081320	10	Cash Receipt	CP PROPERTIES GROUP LLC		\$10.78	EDA Loan Interest Payme	02/26/16	205
March	8528	081342	10	Cash Receipt	PLUG TECHNOLOGIES, INC		\$34.67	EDA Loan Interest Payme	03/04/16	205
March	8545	081392	10	Cash Receipt	RIVER INN		\$0.92	EDA Loan Interest Payme	03/18/16	205
April	8567	081443	10	Cash Receipt	CP PROPERTIES GROUP LLC		\$9.80	EDA Loan Interest Payme	03/28/16	205
April	8568	081444	10	Cash Receipt	MARIS EHLERS PHOTOGRAPY		\$10.78	EDA Loan Interest Payme	03/28/16	205
April	8581	081479	10	Cash Receipt	PLUG TECHNOLOGIES, INC		\$37.67	EDA Loan Interest Payme	04/05/06	205
April	8586	008150	10	Cash Receipt	RIVER INN		\$0.40	EDA Loan Interest Payme	04/13/16	205
							<u>-\$248.75</u>			
Account Descr R 205-36210 Interest Earnings										
Account Descr R 205-36215 Investment Income/Loss										
March	188		30	Journal Entry			-\$1,535.78	Allocate 2nd Quarter Inter		205
							<u>-\$1,535.78</u>			
							<u>-\$2,299.81</u>			
PL Type *R Revenue										
PL Type -E Expenditure										
Account Descr E 201-41330-306 Dues & Subscriptions										

Period Name	Check Refer	Check Nbr	Tran Nbr	Tran Name	Search Name	Invoice	Amount	Comments	Check/Receipt Date	Fund
April	1578	031746	20	Cash Payment	INITIATIVE FOUNDATION	8933	\$300.00	Endowment Pledge (A) -	04/05/16	201
April	1585	031757	20	Cash Payment	VISA - BANKWEST		\$19.95	Lunarpages Domain Regis	04/05/16	201
Account Descr E 201-41330-306 Dues & Subscriptions							\$319.95			
Account Descr E 201-41330-310 Other Professional Services										
February	1561	001540	20	Cash Payment	S E H	310257	\$535.00	EDA Services - January 2	02/29/16	201
Account Descr E 201-41330-310 Other Professional Services							\$535.00			
Account Descr E 201-41330-437 Other Miscellaneous										
January	1631	001501	20	Cash Payment	KAUL DESIGN GROUP, LLC	16-004	\$200.00	Priority Maintenance Pack	01/19/16	201
February	1553	001531	20	Cash Payment	KAUL DESIGN GROUP, LLC	16-016	\$200.00	Priority Maintenance Pack	02/16/16	201
February	1522	001521	20	Cash Payment	RIVER INN		\$700.00	EDA Social	02/02/16	201
March	1565	001552	20	Cash Payment	KAUL DESIGN GROUP, LLC	16-038	\$200.00	Priority Maintenance Pack	03/15/16	201
April	1591	001577	20	Cash Payment	KAUL DESIGN GROUP, LLC	16-050	\$200.00	Priority Maintenance Pack	04/19/16	201
Account Descr E 201-41330-437 Other Miscellaneous							\$1,500.00			
Account Descr E 205-46500-810 Refunds & Reimbursements										
March	1584	031730	20	Cash Payment	FARMERS INSURANCE		\$1,485.00	Rent Reimbursement	03/15/16	205
Account Descr E 205-46500-810 Refunds & Reimbursements							\$1,485.00			
PL Type -E Expenditure							\$3,839.95			
Act Year 2016							\$8,707.81			
							\$8,707.81			

<u>Borrower</u>	<u>4/30/16 Principal Balance</u>	
CP Properties	\$ 5,737.11	Paid through April
Maris Ehlers Photography	\$ 4,229.51	Paid through March
River Inn	\$ -	Final Payment in April
Plug Technologies, Inc.	\$ 20,696.34	Paid through April
Total	\$ 30,662.96	



Application for Rent Reimbursement Program

Guidelines:

1. An application for consideration must be submitted to the Hanover Economic Development Authority.
2. New retail, commercial and industrial businesses, committed to operating in the City's business districts may apply. Sexually oriented businesses are not eligible for the rental reimbursement program.
3. All businesses must be in compliance with all city codes.
4. Business must present a lease agreement of at least 12 months and must remain open to the public for at least 12 months.
5. Applications will be reviewed and, if deemed eligible, would qualify for reimbursement of 3 months of building rent, up to a \$2,400 cap (up to \$800 / month for three months).

Name of Applicant: _____

Mailing Address: _____

Name of Business: _____

Building Address: _____

Phone Number: (O) _____ (C) _____

Social Security Number _____ Or Employer Identification Number _____

Please describe the type of business and how it will contribute to Hanover.

Estimated date of opening: _____ Hours of operation: _____

Size of building: _____ Landlord: _____

Monthly rent payment: _____ Term of lease: _____

Estimated No. of Jobs to be Created: _____

The undersigned applicant affirms:

The information submitted herein is true and accurate to the best of my knowledge. I understand the requirements of this program and agree to abide by its conditions and guidelines.

Signature of Applicant(s):

_____ Date: _____

_____ Date: _____

Project meets general approval of the Hanover EDA.: Yes _____ No _____

Signature: _____

Date: _____
