Lower Rum River WMO

MEETING NOTICE

January 18, 2024 – 8:00 a.m.

Workshop Conference Room (2nd floor) - Anoka City Hall

PRELIMINARY REGULAR AGENDA

Agenda to be Finalized at Meeting

- A. CALL TO ORDER
- B. ROLL CALL
- C. APPROVE AGENDA
- D. RESIDENT'S FORUM
- E. APPROVE MINUTES
 - 1. December 21, 2023, Regular Meeting
- F. FINANCE MATTER
 - 1. Treasurer's Report
 - 2. Payment of Bills
- G. NEW BUSINESS
 - 1. Permit #2023-19 ~ CSAH 9 Reconstruction ~ Andover
 - 2. Permit #2023-22 ~ Trunk Watermain Imp. ~ City of Ramsey
 - 3. Update to the "Resolution of Administration of the Wetland Conservation Act (WCA)"
 - 4. City of Andover Project Closeout/Return of Remaining Permit Escrows
- H. CONSIDER COMMUNICATIONS
- I. REPORT OF OFFICERS & WAC ADMINISTRATION REIMBURSEMENT
 - 1. 2023 Fourth Quarter Reports ~ Andover, Anoka, Ramsey
- J. ACD REPORT
 - 1. 2023 Fourth Quarter Reports
- K. OLD BUSINESS ~ None
- L. OUTSTANDING ITEMS/TASK CHECKLIST
- M. OTHER BUSINESS
 - 1. JPA Review ~ Pages 9-12 ~ Wozney
- N. ADJOURNMENT

NOTE: Some or all members of the Lower Rum River WMO may participate in the January 18, 2024 Lower Rum River WMO meeting by Zoom rather than by being personally present at the Lower Rum River WMO regular meeting place at the Anoka City Hall, 2015 First Avenue North, Anoka, MN 55303. Members of the public can physically attend, although there is very limited seating in the workshop conference room (2nd floor) as appropriate social distancing will be done by the Commission and visitors.

Members of the public may also monitor and participate in meetings remotely by attending via video conference (Zoom Webinar). Please contact Becky Wozney at 763.434.2030 x140 or becky.wozney@anokaswcd.org for Zoom link information.

Pending: Permit #2016-16 ~ 2274 164th Avenue Driveway Access ~ Wetland Replacement Plan

Permit #2022-07 ~ 54 Tiger Street ~ Ramsey

Next Meeting: Regular meeting is February 15, 2024– at 8:00 a.m.

* PLEASE POST ** PUBLIC WELCOME TO ATTEND

LOWER RUM RIVER WATERSHED MANAGEMENT ORGANIZATION

DECEMBER 21, 2023

CALL TO ORDER

Chairman Debra Musgrove called the meeting to order at 8:00 a.m. in the Committee Room of Anoka City Hall.

ROLL CALL

Voting members present were: Debra Musgrove, Ramsey; Jeff Weaver, Anoka; and Valerie Holthus, Andover.

Voting members absent were: None.

Also present were: Deputy Treasurer Lori Yager, Ramsey Civil Engineer IV Leonard Linton, Stephanie Johnson of Barr Engineering, Heather Lau of Barr Engineering, Anoka Engineering Technician Ben Nelson, Andover Natural Resources Technician Kameron Kytonen, and Colleen Werdien of Anoka Conservation District.

APPROVE AGENDA

Yager requested to postpone the discussion related to permit fees to a future meeting.

Motion was made by Weaver, seconded by Holthus, to approve the December 21, 2023 agenda as amended. Vote: 3 ayes, 0 nays. Motion carried.

RESIDENT'S FORUM

None.

APPROVE MINUTES

November 16, 2022 Regular Meeting

Motion was made by Holthus, seconded by Weaver, to approve the November 16, 2023 Regular Meeting minutes as presented. Vote: 3 ayes, 0 nays. Motion carried.

FINANCE MATTERS

Treasurer's Report

Yager presented the Treasurer's Report for the period ending November 30 2023. Account balances for the period were: Checking, \$177,601.17; less permit account balance of (\$34,582.80), less Generation Plan reserves of (\$29,493.43), for a total balance of \$113,524.94.

Musgrove asked for additional details on the insurance charges. Yager noted that item was over budget in 2023 but additional funds have been budgeted for 2024.

Motion was made by Weaver, seconded by Holthus, to accept the Treasurer's Report for the period ending November 30, 2023. Vote: 3 ayes, 0 nays. Motion carried.

Payment of Bills

Yager presented the payment of bills for Barr Engineering in the amount of \$4,532 (10-7 through 11-3-23 engineering services), Barr Engineering in the amount of \$2,972 (11-4 through 12-1-23 engineering services, TimeSaver in the amount of \$750.23 (November 2023 secretarial services), Anoka Conservation District in the amount of \$15,404.36 (2023 monitoring and management services), Mark Rice #2021-26 in the amount of \$441 (Mark Rice), PSD, LLC #2017-21 in the amount of \$266.50 (Bunker Lake Industrial Park), PSD, LLC #2019-04 in the amount of \$96.50 (COR Sapphire Addition), E. John Dobbs #2017-28 in the amount of \$37 (Pearson Place), Hakanson Anderson #2018-13 in the amount of \$132.78 (Bunker Lake Industrial Park, HAA), Hakanson Anderson #2022-05 in the amount of \$232.50 (Viking Mold Wetland), City of Ramsey #2018-23 in the amount of \$434.56 (Riverdale Drive Trunk Utility Improvements), City of Ramsey #2020-05 in the amount of \$360 (Puma Street Improvements), City of Ramsey #2021-15a in the amount of \$497.42 (Becker Properties), Short Elliot Hendrickson #2021-21 in the amount of \$863.76 (County Road 64), and Green Valley Greenhouse #2021-25 in the amount of \$360 (Green Valley Greenhouse).

Kytonen asked if Yager received his list of projects to close out prior to the meeting. Yager noted that the item has to be included on the agenda and that can appear on the next agenda as the list was received too late to be incorporated for this meeting.

Motion was made by Holthus, seconded by Weaver, to authorize payment as presented and indicated above. Vote: 3 ayes, 0 nays. Motion carried.

2024 Insurance Waiver

Yager stated that annually the Board votes whether to waive or not waive monetary limits on municipal liability. She recommended that the Board continue not to waive the monetary limits.

Motion was made by Holthus, seconded by Weaver, to not waive the monetary limits on municipal liability. Vote: 3 ayes, 0 nays. Motion carried.

Discuss Increasing Permit Fee

Item removed from agenda.

NEW BUSINESS

<u>LRRWMO Permit #2023-19 ~ CSAH 9 Reconstruction ~ Andover</u>

Kytonen reviewed the December 14, 2023 memo from Barr Engineering in which Barr Engineering recommends that the LRRWMO continue the request to the January 2024 Board meeting, as they await additional information on the submittal.

Johnson provided additional details on the proposed road project, the path of runoff currently and as proposed, as well as the discussions between Barr Engineering on behalf of the LRRWMO, Anoka County, and the Coon Creek Watershed District.

Weaver asked if the adjacent farmland would be taking on water through its private ditch system. Johnson stated that much of the runoff would be managed through curb and gutter, directing that water to the ponds. Holthus commented that she does meet with the farmers on occasion and has not heard any concerns with flooding from those property owners.

Motion was made by Holthus, seconded by Weaver, to continue Permit #2023-19, CSAH 9 Reconstruction, Andover, as detailed in the Barr Engineering memorandum dated December 14, 2023. Vote: 3 ayes, 0 nays. Motion carried.

LRRWMO Permit #2023-20 ~ CR 59 Turn Lanes ~ Andover

Kytonen reviewed the December 7, 2023 memo from Barr Engineering in which Barr Engineering recommends that the LRRWMO approve the wetland boundaries and types as documented in the draft WCA Notice of Decision.

Holthus commented that this would seem like a great opportunity to add trails. Kytonen noted that this is an Anoka County project but believed that the City would become involved as it moves forward.

Motion was made by Holthus, seconded by Weaver, to approve the wetland boundaries and types as documented in the WCA Notice of Decision for Permit #2023-20, CR 59 Turn Lanes, Andover, as detailed in the Barr Engineering memorandum dated December 7, 2023. Vote: 3 ayes, 0 nays. Motion carried.

Select a Representative for the WBIF Allocation Process

Musgrove noted that a representative must be designated for the WBIF allocation process. She stated that she was the representative in the past and would be willing to participate again.

Motion was made by Weaver, seconded by Holthus, to appoint Musgrove as the LRRWMO Representative for the WBIF allocation process. Vote: 3 ayes, 0 nays. Motion carried.

CONSIDER COMMUNICATIONS ~ None

REPORT OF OFFICERS & WAC ADMINISTRATION REIMBURSEMENT ~ None

ACD QUARTERLY REPORT ~ None

OLD BUSINESS ~ None

OUTSTANDING ITEMS/TASK CHECKLIST

No comments.

OTHER BUSINESS

JPA Review ~ Pages 9-12

Musgrove noted that a lot of the discussion thus far has been updated into the draft. She referenced subsection 21 on page nine and asked if there should be an additional statement included to reflect the record retention policy. She stated that perhaps legal counsel could provide input on that. She

referenced subsection 26 and asked if "as directed by the Plan" should be included. She suggested only reviewing page nine today and waiting until Wozney is present to discuss the additional pages.

ADJOURNMENT

A motion was made by Holthus, seconded by Musgrove, to adjourn the meeting. Vote: 3 ayes, 0 nays. Motion carried.

Time of adjournment: 8:31 a.m.

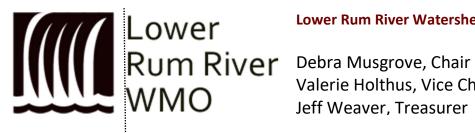
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Respectfully submitted,

Amanda Staple

Administrative Secretary

Lower Rum River Watershed Management Org Board



Valerie Holthus, Vice Chair Jeff Weaver, Treasurer

Meeting Date: January 18, 2024 **Item Description:** Treasurer Report

Lower Rum River Watershed Management Organization Board (LRRWMO):

Attached are the monthly financial reports for the period ending December 31, 2023. In addition, the detailed permit list through January 11, 2024, and bill list for January 2024 are included. Quickbooks reporting is on an accrual basis.

LRRWMO has a total current cash balance of \$157,755.07 less the net permit balance of (\$35,582.80) less Generation Plan reserves of (\$29,493.43) leaving an available balance of \$92,678.84.

> 2023 Revenues - \$179,240.89 2023 Expenditures - \$154,789.82

The permit list reflects outstanding receivables highlighted in yellow of (\$6,434.47). Invoices have been sent.

The bill list for January includes 3 checks for a total of \$6,204.52. The checks include expenditures for December 2023 of \$,3,595.92 and January 2024 of \$2,609. Barr Engineering will have one more invoice applied to 2023.

Respectfully Submitted,

Lori Yager Deputy Treasurer RTY Consulting 612-518-7641 kayyag@gmail.com

Lower Rum River Watershed Management Organization Budget vs. Actuals: 2023 Original - FY23 P&L January - December 2023

| | November | | Total | | | |
|--|----------------------------|--------------------------------|----------------------------|-----------------------------|--|--|
| _ | Actual | Actual | Budget | % of Budget | | |
| Revenue | | 444 700 00 | 111 700 00 | 400.000/ | | |
| 320 City Assessments 330 Intergovernmental Revenue | - | 111,760.00 1,190.95 | 111,760.00 1,500.00 | 100.00% 79.40% | | |
| 340 Miscellaneous | 177.00 | 177.00 | 1,000.00 | 7 3.40 70 | | |
| Total 350 Permit Revenue | - | 58,628.21 | 39,000.00 | 150.33% | | |
| Total Revenue | <u> </u> | 171,756.16 | 152,260.00 | 112.80% | | |
| Expenditures | | | | | | |
| 402 Accountant | 2,635.00 | 10,817.50 | 8,460.00 | 127.87% | | |
| 404 Advertising & Marketing | | 67.50 | | | | |
| 410 Engineering | | | | | | |
| Total 410 Engineering | 2,972.00 | 60,835.18 | 43,500.00 | 139.85% | | |
| 420 Insurance | | 2,605.00 | 2,500.00 | 104.20% | | |
| 445 Office Supplies & Software | 189.00 | 728.00 | | | | |
| 455 Postage, copying, etc. | 109.52 | 719.53 | 1,600.00 | 44.97% | | |
| 475 Secretarial Services | 662.00 | 9,545.25 | 9,100.00 | 104.89% | | |
| 490 Miscellaneous expense | | | 4,000.00 | 0.00% | | |
| 500 Water Management Projects | | | | | | |
| 505 Annual report to BWSR | | 850.00 | 850.00 | 100.00% | | |
| 510 Anoka Co. Water Resource Outreach | | 3,000.00 | 3,000.00 | 100.00% | | |
| 515 Citizen Advisory Committee | | | 750.00 | 0.00% | | |
| 520 Lake Level Monitoring | | 1,320.00 | 1,400.00 | 94.29% | | |
| 525 Lake Water Quality Monitoring | | 2,260.00 | 2,260.00 | 100.00% | | |
| 530 Rum River Water Quality Monitoring | | 1,400.00 | 1,400.00 | 100.00% | | |
| 535 Stream Biomonitoring with Students | | 1,000.00 | 1,000.00 | 100.00% | | |
| 540 Streambank Restoration Projects | | 32,766.36 | 32,870.00 | 99.68% | | |
| 545 Trott Water Quality | | 3,000.00 | 9,000.00 | 33.33% | | |
| 550 Water Quality Cost Share Program | | 4,600.00 | 5,000.00 | 92.00% | | |
| 555 Water Resource Coordinator | | 7,759.00 | 17,200.00 | 45.11% | | |
| 560 Web site management | | 2,205.00 | 900.00 | 245.00% | | |
| 565 Wetland Education - (newsletters) | | 1,120.00 | 1,120.00 | 100.00% | | |
| 570 Wetland Monitoring | | 2,100.00 | 2,100.00 | 100.00% | | |
| 575 Writing grant application fees | | 1,000.00 | 1,000.00 | 100.00% | | |
| 585 WBIF Grant | | 5,000.00 | _ | - | | |
| Total 500 Water Management Projects | - | 69,380.36 | 79,850.00 | 86.89% | | |
| Legal & Professional Services | - | 91.50 | 4,000.00 | 2.29% | | |
| Total Expenses Net Operating Income | 6,567.52 (6,567.52) | 154,789.82 16,966.34 | 153,010.00 (750.00) | 101.16% -2262.18% | | |
| 375 Interest income | 804.76 | 7,484.73 | 750.00 | 997.96% | | |
| Net Income (Loss) | (5,762.76) | 24,451.07 | | | | |

Lower Rum River Water Management Organization Treasurer's Statement of Cash Receipts and Disbursements for the Period of December 31, 2023

Checking/Savings Accounts with 4M Fund:

| ance | ins with fivi i | una. | \$ | 177,601.17 |
|------------------|---------------------------------|-----------------------------------|----------|-------------------------------------|
| Receipts: | | | | |
| Sl | nort Elliott He | ndrickson #23-20 | \$ | 1,650.00 |
| | & S Group | | \$ | 54.00 |
| | altek, Inc. | | \$ | 483.50 |
| | oderholm & A | \$ | 46.00 | |
| | and Title, Inc. | \$ | 1,345.00 | |
| | amsey Propert | | \$ | 159.00 297.00 |
| | ity of Andover eague of MN (| \$ \$ | 177.00 | |
| | andform Prof. | | \$ | 3,324.25 |
| | nterest | | \$ | 804.76 |
| Total Receipts | | | \$ | 8,340.51 |
| Disbursements | Check # | Payable | | |
| Disoursements | 2640 | Barr Engineering | \$ | (7,504.00 |
| | 2641 | TimeSaver Sec. | \$ | (750.23 |
| | 2642 | Anoka Co. Conservation Dist. | \$ | (15,404.36 |
| | 2643 | Mark Rice #2021-26 | \$ | (441.00 |
| | 2644 | PSD,LLC #2019-04 | \$ | (363.00 |
| | 2645 | E. John Dobbs #2017-28 | \$ | (37.00 |
| | 2646 | Hakanson Anderson #2018-13 | \$ | (365.28 |
| | 2647 | City of Ramsey | \$ | (1,600.56 |
| | 2648 | Rademacher Family PTSHP #2021-15a | \$ | (497.42 |
| | 2649 | Short Elliott Hendrikson #2021-21 | \$ | (863.76 |
| | 2650 | Green Valley Greenhouse #2021-25 | \$ | (360.00 |
| Total Disbursem | ents | | \$ | (28,186.61 |
| Balance | | | \$ | 157,755.07 |
| Less Permit Acco | ount Polongo | | | 24 592 90 |
| | | Reserve = \$110,000 | | 34,582.80 29,493.43 |
| LC35 2010 4th UC | oncianon i ian | ποσείνο — ψ110,000 | | 27, 1 73. 1 3 |
| Available Balanc | ee | | \$ | 93,678.84 |

102 4 M FUND - PMA, Period Ending 12/31/2023

RECONCILIATION REPORT

Reconciled on: 01/08/2024
Reconciled by: Lori Yager

Any changes made to transactions after this date aren't included in this report.

| Summary | USD |
|--|-------------------------|
| Statement beginning balance Interest earned Checks and payments cleared (11) Deposits and other credits cleared (9) Statement ending balance | |
| Uncleared transactions as of 12/31/2023 | 20,935.78 157,755.07 |

Details

Checks and payments cleared (11)

| DATE | TYPE | REF NO. | PAYEE | AMOUNT (USD) |
|------------|--------------|---------|------------------------------|--------------|
| 11/16/2023 | Check | 2633 | Robert Mikulac | -96.50 |
| 11/16/2023 | Check | 2635 | Pleasureland Recreational Ve | -300.50 |
| 11/16/2023 | Bill Payment | 2627 | City of Ramsey, MN | -1,081.50 |
| 11/16/2023 | Bill Payment | 2632 | Centra North, LLC | -302.78 |
| 11/16/2023 | Bill Payment | 2626 | Anoka Conservation District | -3,240.00 |
| 11/16/2023 | Check | 2634 | Dale Willis | -343.00 |
| 11/16/2023 | Check | 2638 | Java Properties LLC | -377.00 |
| 11/16/2023 | Check | 2639 | Rademacher Companies, Inc. | -377.00 |
| 11/16/2023 | Check | 2637 | GiGi's Salon | -173.00 |
| 12/20/2023 | Bill Payment | 2640 | BARR Engineering | -7,504.00 |
| 12/21/2023 | Check | 2646 | Hakanson Anderson | -365.28 |

Total -14,160.56

Deposits and other credits cleared (9)

| DATE | TYPE | REF NO. | PAYEE | AMOUNT (USD) |
|------------|-----------------|---------|--------------------------------|--------------|
| 11/09/2023 | Sales Receipt | 406258 | Short Elliott Hendrickson Inc. | 1,650.00 |
| 11/17/2023 | Receive Payment | 70595 | I & S Group | 54.00 |
| 11/20/2023 | Receive Payment | | Waltek, Inc. | 483.50 |
| 11/20/2023 | Receive Payment | 30947 | Soderholm & Associates, Inc | 46.00 |
| 11/20/2023 | Receive Payment | | Land Title, Inc. | 1,345.00 |
| 11/20/2023 | Receive Payment | | Ramsey Properties | 159.00 |
| 12/04/2023 | Receive Payment | | City of Andover | 297.00 |
| 12/14/2023 | Journal | 102 | | 177.00 |
| 12/14/2023 | Receive Payment | 35856 | Landform Professional Servic | 3,324.25 |

Total 7,535.75

Additional Information

Uncleared checks and payments as of 12/31/2023

| DATE | TYPE | REF NO. | PAYEE | AMOUNT (USD) |
|------------|--------------|---------|--------------------------------|--------------|
| 11/16/2023 | Bill Payment | 2628 | NIK Management | -317.95 |
| 11/16/2023 | Check | 2636 | Josh Peterson | -300.50 |
| 12/20/2023 | Bill Payment | 2642 | Anoka Conservation District | -15,404.36 |
| 12/20/2023 | Bill Payment | 2641 | TimeSaver Off Site Secretarial | -750.23 |
| 12/21/2023 | Check | 2650 | Green Valley Greenhouse | -360.00 |
| 12/21/2023 | Check | 2649 | Short Elliott Hendrickson Inc. | -863.76 |

| DATE | TYPE | REF NO. | PAYEE | AMOUNT (USD) |
|------------|-------|---------|-----------------------------|--------------|
| 12/21/2023 | Check | 2648 | Radmacher Family PTSHP, LLP | -497.42 |
| 12/21/2023 | Check | 2647 | City of Ramsey, MN | -1,600.56 |
| 12/21/2023 | Check | 2645 | E. John Dobbs | -37.00 |
| 12/21/2023 | Check | 2643 | Mark Rice | -441.00 |
| 12/21/2023 | Check | 2644 | PSD, LLC | -363.00 |
| Total | | | | -20,935.78 |

| | Depos | | | | Expendit | | | | | s Deposits | | Returned | | alance as of |
|--|---|---|--|--|----------|------------|----|-----------|--------|--------------|--------------------------|------------------|---------------------------|-------------------------|
| | | Permit Fee | Barr Engine | ering | Admi | nistrative | _ | Total | Over E | Expenditures | _ | to Applicant | <u>Janı</u> | uary 11, 2024 |
| Town Center A.U.A.R. Ramsey 03-07 | 04/29/03 \$ 06/19/03 \$ 10/10/03 \$ 10/15/03 \$ 11/21/03 \$ | 500.00 5,000.00 2,500.00 1,500.00 1,500.00 | 06/19/03 \$ 07/17/03 \$ 08/21/03 \$ 09/18/03 \$ 10/16/03 \$ | 4,471.08 631.68 1,383.73 760.00 1,921.28 | \$ | 50.00 | \$ | 25,134.20 | \$ | - | \$ | - | \$ | - |
| Glenn Rehbein Excavating bond dated 5/26/05 Paid Bond paid 59,000.00 2/18/2011 | 04/21/04 \$ 02/04/05 \$ 10/20/06 \$ 11/17/06 \$ 09/24/07 \$ 11/26/07 \$ 04/25/08 \$ 01/22/09 \$ 04/21/09 \$ | 2,000.00 5,000.00 70.95 80.00 72.00 128.00 16.00 208.00 320.00 72.00 | 11/20/03 \$ 11/18/03 \$ 01/15/04 \$ 03/18/04 \$ 04/15/04 \$ 05/20/04 \$ 06/17/04 \$ 07/15/04 \$ 08/19/04 \$ | 1,415.99 656.22 84.00 719.00 42.00 887.35 3,038.03 490.50 426.00 10.50 | | | | | | | | | | |
| Country Oaks No. Utility 14-15 Andover | 11/21/14 \$ 05/05/15 \$ 08/07/15 \$ | 175.00 697.00 42.50 | 12/26/14 \$ 01/26/15 \$ 04/10/15 \$ | 544.00 153.00 42.50 | \$ | 175.00 | \$ | 914.50 | \$ | - | \$ | - | \$ | |
| Future Public Works Site 15-04 Anoka | 04/22/15 \$ | 800.00 | 05/04/15 \$ 06/08/15 \$ 09/23/15 \$ | 127.50 51.00 17.00 | \$ | 100.00 | \$ | 295.50 | \$ | 504.50 | \$ | - | \$ | 504.50 |
| Northfork Alpine Add. 15-19 Ramsey | 01/08/16 \$ 08/11/16 \$ 09/08/16 \$ 06/13/18 \$ | 800.00 403.54 136.00 17.00 | 02/17/16 \$ 06/07/16 \$ 06/27/16 \$ 08/05/16 \$ 04/25/18 \$ | 357.00 263.50 483.04 136.00 17.00 | \$ | 100.00 | \$ | 1,356.54 | \$ | · | \$ | - | \$ | - |
| 2274 - 164th Avenue 16-16 Andover | 09/22/16 \$ 04/25/17 \$ 01/31/18 \$ 08/17/18 \$ 05/09/23 \$ | 800.00 867.38 68.00 17.00 732.86 | 10/25/16 \$ 11/28/16 \$ 12/29/16 \$ 08/11/17 \$ 04/25/18 \$ 09/16/21 \$ 11/29/21 \$ 12/13/21 \$ 01/19/22 \$ 3/7/2022 \$ 7/18/2022 \$ | 161.50 708.88 697.00 68.00 17.00 59.50 25.50 251.90 51.00 42.50 302.46 | \$ | 100.00 | \$ | 2,485.24 | \$ | - Inv | \$ oice #500 to new (| - owners, Sha | \$ wn & Stephai | - nie Mars - 6-20-22 |
| Eastview Meadows 17-06 Anoka | 04/07/17 \$ | 800.00 | 05/18/17 \$ 07/12/17 \$ | 433.50 76.50 | \$ | 100.00 | \$ | 610.00 | \$ | 190.00 | \$ | - | \$ | 190.00 |
| | | | | | | | | | | | | | | |

| | Depos | | | | Expendit | | | | | ss Deposits | Retu | | Balance | |
|---|--|--|---|--|----------|-------------|-----------|----------|----|--------------|--------|---------|--|---------------------|
| | | Permit Fee | Barr Engine | ering | | inistrative | _ | Total | | Expenditures | to App | olicant | January 1 | |
| Norlex Turf Black Dirt 17-29 Andover | 10/27/17 \$ | 1,800.00 | 12/29/17 \$ 01/30/18 \$ 02/19/18 \$ | 391.00 450.50 42.50 | \$ | 100.00 | \$ | 984.00 | \$ | 816.00 | \$ | - | \$ | 816.00 |
| | | | | | | | | | | | | | | |
| Bunker Lake & Puma St Impr 18-03 Ramsey | 04/06/18 \$ | 800.00 | 05/14/18 \$ | 391.00 | \$ | 100.00 | \$ | 491.00 | \$ | 309.00 | \$ | - | \$ | 309.00 |
| | | | | | | | | | | | | | | |
| Jeff Bergeron Estates at Cedar Ridge 18-10 Andover | 07/30/18 \$ 2/4/2019 \$ 09/11/19 \$ 11/14/19 \$ | 800.00 753.50 829.63 34.00 | 08/21/18 \$ 09/27/18 \$ 10/27/18 \$ 11/12/18 \$ 11/12/18 \$ 01/25/19 \$ 03/31/19 \$ 07/18/19 \$ 09/09/19 \$ | 119.00 379.13 527.00 187.00 425.00 68.00 127.50 450.50 34.00 | \$ | 100.00 | \$ | 2,417.13 | \$ | - | \$ | - | \$ | |
| Oltra of Anadouse | 07/30/18 \$ | 407.50 | 00/04/40 | 407.00 | Φ. | | \$ | 407.50 | • | | • | | • | |
| City of Andover Water Mgmt Update 18-11 Andover | Billed to Admin | 407.50 | 08/21/18 \$ 09/27/18 \$ 10/24/18 \$ | 127.00 178.50 102.00 | \$ | - | \$ | 407.50 | \$ | - | \$ | - | \$ | |
| Duane Kuiken 1565 161st Ave NW 18-17 Andover | 10/10/18 \$ 8/12/2019 \$ 11/12/19 \$ 03/16/21 \$ 05/17/21 \$ 03/21/22 \$ | 875.00 1,245.49 51.77 51.00 85.00 92.92 | 11/12/18 \$ 12/28/18 \$ 01/25/19 \$ 01/28/19 \$ 03/31/19 \$ 04/08/19 \$ Late Fee \$ Late Fee \$ 02/10/21 \$ 03/02/21 \$ | 144.50 650.58 212.50 365.50 629.00 51.00 18.41 0.77 51.00 85.00 | \$ | 100.00 | \$ | 2,308.26 | \$ | 92.92 | \$ | - | \$ Billed 7/18 Inv 432-1 Inv. 473 - Inv. 484 - | 0/18/19 03/01/21 |
| 011 64 1 | 04/44/40 | 222.22 | 04/05/40 Φ | 500.40 | • | 100.00 | | 200 40 | • | 170.00 | | | | 470.00 |
| City of Anoka Anoka Unfiltration Credits 18-22 Anoka | 01/11/19 \$ | 800.00 | 01/25/19 \$ | 520.40 | \$ | 100.00 | \$ | 620.40 | \$ | 179.60 | \$ | - | \$ | 179.60 |
| BRB Development The Lock-Up 18-25 Anoka | 01/18/19 \$ | 800.00 | 03/31/19 \$ | 314.50 | \$ | 100.00 | \$ | 414.50 | \$ | 385.50 | \$ | - | \$ | 385.50 |
| | | | | | | | | | | | | | | |

| | Deposi | | | | Expendi | | Total | ss Deposits | turned | Balance as of January 11, 2024 | |
|---|---|--|--|---|---------|-----------------------|----------------|-------------------------|---------------------|-----------------------------------|------------------------|
| 6601 McKinley St NW ACE Transfer Station Facility 19-01 Ramsey | 04/22/19 \$ 9/11/2019 \$ | 800.00 396.50 | <u>Barr Engine</u> 06/20/19 \$ | 1,096.50 | \$ | inistrative 100.00 | \$ 1,196.50 | \$ Expenditures - | \$ pplicant - | <u>Januar</u> \$ | <u>/ 11, 2024</u> - |
| Suite Living Senior of Ramsey 19-16 Ramsey | 08/22/19 \$ | 800.00 | 10/22/19 \$ | 408.00 | \$ | 100.00 | \$ 508.00 | \$ 292.00 | \$ - | \$ | 292.00 |
| Meadows at Petersen Farms 19-20 Andover | 09/03/19 \$ 9/3/2019 \$ 06/30/20 \$ | 75.00 2,000.00 5,401.00 | 10/22/19 \$ 11/22/19 \$ 07/27/20 \$ 08/27/20 \$ 10/08/20 \$ | 756.14 221.00 306.00 357.00 1,598.00 | \$ | 100.00 | \$ 3,338.14 | \$ 4,137.86 | \$ - | \$ | 4,137.86 |
| Pearson Farm South 8846 Hwy 10 NW 19-23 Ramsey | 10/17/19 \$ | 2,800.00 | 11/22/19 \$ 12/19/19 \$ | 352.18 280.50 | \$ | 175.00 | \$ 807.68 | \$ 1,992.32 | \$ - | \$ | 1,992.32 |
| City of Ramsey Ramsey Villas 19-27 Ramsey | 10/28/19 \$ 10/28/19 \$ 08/24/20 \$ | 1,500.00 150.00 800.00 | 11/22/19 \$ 12/19/19 \$ 10/16/20 \$ 11/20/20 \$ | 360.68 306.00 467.50 340.00 | \$ | 175.00 | \$ 1,649.18 | \$ 800.82 | \$ - | \$ | 800.82 |
| Anoka-Hennepin School Dist. Fred Moore Campus 19-28 Anoka | 10/28/19 \$ 02/25/21 \$ 01/11/22 \$ | 800.00 116.00 42.50 | 12/19/19 \$ 01/20/20 \$ 02/21/20 \$ 03/23/20 \$ 04/13/20 \$ 04/30/20 \$ 06/02/20 \$ 11/20/20 \$ 12/11/20 \$ 9/16/2021 \$ | 153.00 144.50 127.50 17.00 59.50 17.00 42.50 212.50 42.50 | \$ | 100.00 | \$ 958.50 | \$ · | \$ | \$ | |
| Riverside 20-02 Anoka | 02/14/20 \$ | 1,875.00 | 03/23/20 \$ 04/13/20 \$ 04/30/20 \$ 06/02/20 \$ | 102.00 348.50 739.50 76.50 | \$ | 175.00 | \$ 1,441.50 | \$ 433.50 | \$ - | \$ | 433.50 |
| Wesp Property 20-05 Andover | 05/20/20 \$ 06/30/20 \$ 10/27/20 \$ 12/18/20 \$ | 1,575.00 800.00 828.23 127.50 | 07/07/20 \$ 07/27/20 \$ 08/27/20 \$ 10/08/20 \$ 10/16/20 \$ | 348.50 1,158.23 527.00 994.50 127.50 | \$ | 175.00 | \$ 3,330.73 | \$ · | \$ - | \$ | |

| | Depos | its | | | Expendi | tures | | | | ss Deposits | Retu | rned | Balanc | e as of |
|---|--|------------------------------|---|---------------------------------------|---------|-------------|----|----------|--------|--------------|--------|---------|---------------------|--|
| | | Permit Fee | Barr Engine | ering | Adm | inistrative | | Total | Over I | Expenditures | to App | olicant | <u>January</u> | 11, 2024 |
| The Preserve at Northfork 20-08 Ramsey | 08/05/20 \$ | 800.00 | 10/08/20 \$ | 578.00 | \$ | 100.00 | \$ | 678.00 | \$ | 122.00 | \$ | - | \$ | 122.00 |
| Meadows at Petersen Farms | | | | | | | | | | | | | | |
| (Phase 2) 20-09 Andover | 08/10/20 \$ 12/14/20 \$ | 800.00 1,127.50 | 10/16/20 \$ | 1,827.50 | \$ | 100.00 | \$ | 1,927.50 | \$ | - | \$ | - | \$ | - |
| Ramsey Villas North 20-10 Ramsey | 08/11/20 \$ | 1,875.00 | 10/08/20 \$ 10/16/20 \$ | 204.00 535.75 | \$ | 175.00 | \$ | 914.75 | \$ | 960.25 | \$ | - | \$ | 960.25 |
| Hampton Townhomes 20-11 Ramsey | 08/21/20 \$ | 800.00 | 08/21/20 \$ 10/08/20 \$ 10/16/20 \$ | 800.00 85.00 467.50 | \$ | 100.00 | \$ | 1,452.50 | \$ | (652.50) | \$ | - | Inv. 469 emailed | (652.50) - 10/16/20 - 12/01/20 02/01/21 03/01/21 |
| | | | | | | | | | | | | | | |
| Northfork Meadows | 03/01/21 \$ 8/17/2021 \$ 01/11/22 \$ | 800.00 1,399.50 161.50 | 03/31/21 \$ 04/27/21 \$ 05/26/21 \$ | 442.00 739.50 544.00 | \$ | 100.00 | \$ | 3,185.50 | \$ | - | \$ | - | \$ | - |
| Ramsey | 07/31/22 \$ | 824.50 | 06/23/21 \$ 07/29/21 \$ 08/30/21 \$ | 374.00 892.50 93.50 | | | | | | | | | | |
| Andover Village 21-03 Andover | 02/19/21 \$ 12/22/21 \$ 07/31/22 \$ | 800.00 694.00 127.50 | 3/2/2021 \$ 03/31/21 \$ 04/27/21 \$ 05/26/21 \$ | 127.50 272.00 1,088.00 34.00 | \$ | 100.00 | \$ | 1,621.50 | \$ | - | \$ | - | \$ | · |
| VOA Anoka Sr. Housing 21-06 Anoka | 04/15/21 \$ 02/28/22 \$ | 800.00 175.50 | 04/27/21 \$ 05/26/21 \$ 06/23/21 \$ | 127.50 569.50 178.50 | \$ | 100.00 | \$ | 975.50 | \$ | - | \$ | - | \$ | - |
| 110 40 1 50 | 0.1/0.0/0.1 | 4 575 00 | 05/00/04 Φ | 1.070.00 | | 175.00 | • | 4 045 00 | | | | | | |
| US 10 and 56 21-07 Ramsey | 04/26/21 \$ 01/11/22 \$ 07/31/22 \$ | 1,575.00 206.50 34.16 | 05/26/21 \$ 06/23/21 \$ | 1,079.66 561.00 | \$ | 175.00 | \$ | 1,815.66 | \$ | - | \$ | - | \$ | _ |
| Pinewski 4th Addition 21-09 Anoka | 06/04/21 \$ | 800.00 | 06/23/21 \$ 07/29/21 \$ 08/30/21 \$ | 170.00 187.00 102.00 | \$ | 100.00 | \$ | 559.00 | \$ | 241.00 | \$ | - | \$ | 241.00 |
| Bunker Lake Ind. Park Bidg 4 21-10 Ramsey | 06/17/21 \$ 12/29/21 \$ | 800.00 31.00 | 07/29/21 \$ 08/30/21 \$ | 612.00 119.00 | \$ | 100.00 | \$ | 831.00 | \$ | - | \$ | - | \$ | - |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

| | Depos | sits | | | Expendi | tures | | Exces | ss Deposits | Retu | ırned | Baland | ce as of |
|---|---|---|---|---|---------|-------------|-----------------|--------|--------------|-------|---------|---------|----------|
| | | Permit Fee | Barr Engine | ering | Adm | inistrative | Total | Over E | Expenditures | to Ap | plicant | January | 11, 2024 |
| William Woods 21-12 Ramsey | 06/17/21 \$ | 3,875.00 | 06/23/21 \$ 07/29/21 \$ 08/30/21 \$ 09/16/21 \$ 11/12/21 \$ | 85.00 714.00 1,091.52 858.50 68.00 | \$ | 275.00 | \$ 3,092.02 | \$ | 782.98 | \$ | - | \$ | 782.98 |
| Ramsey Spec Ind. Bldgs 21-13 Ramsey | 06/18/21 \$ | 800.00 | 07/29/21 \$ 08/30/21 \$ | 569.50 119.00 | \$ | 100.00 | \$ 788.50 | \$ | 11.50 | \$ | - | \$ | 11.50 |
| Lynwood 21-16 Ramsey | 07/23/21 \$ 08/11/21 \$ 10/25/21 \$ 07/31/22 \$ 03/06/23 \$ | 1,500.00 75.00 800.00 79.58 297.50 | 08/30/21 \$ 09/16/21 \$ 11/12/21 \$ 11/29/21 \$ 12/13/21 \$ 01/19/22 \$ 11/04/22 \$ | 170.00 418.08 246.50 467.50 807.50 170.00 297.50 | \$ | 175.00 | \$ 2,752.08 | \$ | | \$ | | \$ | |
| 6841 173rd Ave NW 21-18 Ramsey | 08/17/21 \$ | 1,575.00 | 09/16/21 \$ 11/12/21 \$ | 239.58 297.50 | \$ | 175.00 | \$ 712.08 | \$ | 862.92 | \$ | - | \$ | 862.92 |
| Trott Brook North 21-19 Ramsey | 08/17/21 \$ 10/18/21 \$ 12/03/22 \$ 09/01/23 \$ 11/20/23 \$ | 2,075.00 10,295.50 4,949.48 127.50 1,345.00 | 09/16/21 \$ 11/12/21 \$ 11/12/21 \$ 11/29/21 \$ 12/13/21 \$ 01/19/22 \$ 03/07/22 \$ 03/16/22 \$ 05/05/22 \$ 06/15/22 \$ 07/18/22 \$ 07/18/22 \$ 07/18/22 \$ 08/12/22 \$ 09/09/22 \$ 12/02/22 \$ 04/21/23 \$ 05/19/23 \$ 06/16/23 \$ | 325.14 544.00 1,003.00 1,495.84 1,802.00 2,006.00 374.00 2,356.50 892.50 833.00 459.00 1,241.00 374.00 127.50 75.00 1,035.00 235.00 | \$ | 175.00 | \$ 18,792.48 | \$ | | \$ | | \$ | |
| HOM Anoka Addition 21-23 Anoka | 09/23/21 \$ 03/21/22 \$ 07/31/22 \$ 03/06/23 \$ | 800.00 277.50 391.00 212.50 | 11/12/21 \$ 11/29/21 \$ 12/13/21 \$ 01/19/22 \$ 03/07/22 \$ 07/18/22 \$ 08/12/22 \$ | 170.00 340.00 85.00 722.50 51.00 127.50 85.00 | \$ | 100.00 | \$ 1,681.00 | \$ | - | \$ | - | \$ | • |

| _ | Depos | its | | | Expendi | | | | ss Deposits | | turned | Balan | ce as of |
|--|----------------------------|------------------|---|---|---------|-------------|----------------|--------|--------------|------|----------|---------|----------|
| _ | | Permit Fee | Barr Engine | ering | Adm | inistrative | Total | Over E | Expenditures | to A | pplicant | January | 11, 2024 |
| CSAH 58 (177th Ave NW) 21-24 Andover | 09/28/21 \$ | 2,075.00 | 11/12/21 \$ 11/29/21 \$ 12/13/21 \$ 01/19/22 \$ 03/07/22 \$ | 262.18 204.00 255.00 229.50 42.50 | \$ | 175.00 | \$ 1,168.18 | \$ | 906.82 | \$ | · | \$ | 906.82 |
| CenterPoint 173rd Ave 21-28 Ramsey | 11/18/21 \$ | 1,075.00 | 12/13/21 \$ 01/19/22 \$ 03/07/22 \$ | 327.84 467.50 42.50 | \$ | 175.00 | \$ 1,012.84 | \$ | 62.16 | \$ | - | \$ | 62.16 |
| Riverstone South 21-29 Ramsey | 11/18/21 \$ 07/31/22 \$ | 800.00 956.50 | 01/19/22 \$ 03/07/22 \$ 03/16/22 \$ | 425.00 136.00 1,095.50 | \$ | 100.00 | \$ 1,756.50 | \$ | - | \$ | - | \$ | - |
| Andover Crossing - Apt 21-30 Andover | 12/09/21 \$ 07/31/22 \$ | 800.00 388.00 | 03/07/22 \$ 03/16/22 \$ 05/05/22 \$ | 382.50 663.00 42.50 | \$ | 100.00 | \$ 1,188.00 | \$ | · | \$ | - | \$ | - |
| Andover Crossing - Commerical 21-31 Andover | 12/10/21 \$ | 800.00 | 03/07/22 \$ 03/16/22 \$ 05/05/22 \$ | 170.00 323.00 42.50 | \$ | 100.00 | \$ 635.50 | \$ | 164.50 | \$ | · | \$ | 164.50 |
| Andover Crossing - Sr. Housing 21-32 Andover | 12/29/21 \$ 07/31/22 \$ | 800.00 260.50 | 01/19/22 \$ 03/07/22 \$ 03/16/22 \$ 04/06/22 \$ 05/05/22 \$ | 212.50 297.50 323.00 85.00 42.50 | \$ | 100.00 | \$ 1,060.50 | \$ | - | \$ | - | \$ | |
| Pine Hills N Wetland Restor WCA 22-02 Andover | 02/22/22 \$ | 1,075.00 | 04/06/22 \$ 05/05/22 \$ | 518.50 85.00 | \$ | 175.00 | \$ 778.50 | \$ | 296.50 | \$ | - | \$ | 296.50 |
| Pine Hills N Wetland Restor Eros 22-03 Andover | 02/22/22 \$ | 800.00 | 04/06/22 \$ | 340.00 | \$ | 100.00 | \$ 440.00 | \$ | 360.00 | \$ | - | \$ | 360.00 |
| AKA 54 Tiger St. Electric Line 22-07 Ramsey | 07/31/22 \$ | 1,075.00 | 07/18/22 \$ 07/18/22 \$ 08/12/22 \$ 09/09/22 \$ 10/07/22 \$ 11/04/22 \$ 12/02/22 \$ 10/06/23 \$ | 671.47 34.00 119.00 25.50 51.00 17.00 34.00 175.00 | \$ | 75.00 | \$ 1,201.97 | \$ | (126.97) | | | \$ | (126.97) |

| | Depos | | | | Expendi | | | | | ss Deposits | Returned | | e as of |
|--|---|--|---|---|---------|-----------------------|----------|--------------------------|---------------------|------------------------|--------------|----------------------|---------|
| Pact Charter School - Wetland 22-08 Ramsey | 05/13/22 \$ | Permit Fee 1,575.00 | Barr Engine 06/15/22 \$ 07/18/22 \$ 07/18/22 \$ 09/09/22 \$ | 331.50 509.97 34.00 187.00 | | inistrative 175.00 | <u> </u> | <u>Total</u> 1,237.47 | <u>Over I</u> \$ | Expenditures 337.53 | to Applicant | <u>January</u> \$ | 337.53 |
| Petersen Farms Phase 3 22-09 Andover | 05/03/22 \$ | 1,575.00 | 06/15/22 \$ 07/18/22 \$ 07/18/22 \$ 11/04/22 \$ 08/11/23 \$ | 408.00 484.47 34.00 17.00 125.00 | \$ | 175.00 | \$ | 1,243.47 | \$ | 331.53 | | \$ | 331.53 |
| Petersen Farms Site Development 22-09R Andover | 11/03/22 \$ 03/13/23 \$ 06/12/23 \$ 07/21/23 \$ 10/02/23 \$ 12/14/2023 \$ | 800.00 2,215.00 465.50 3,135.00 4,155.00 3,324.25 | 11/04/22 \$ 12/04/22 \$ 12/31/22 \$ 01/27/23 \$ 02/24/23 \$ 03/24/23 \$ 04/21/23 \$ 06/16/23 \$ 07/14/23 \$ 08/11/23 \$ 08/08/23 \$ | 552.50 1,343.00 765.00 255.00 450.00 15.00 375.00 495.00 2,265.00 630.00 3,525.00 249.25 3,075.00 | \$ | 100.00 | \$ | 14,094.75 | \$ | | | \$ | · |
| CSAH 7 & 143rd Ave. 22-10 Andover/Anoka | 05/03/22 \$ | 800.00 | 06/15/22 \$ | 467.50 | \$ | 100.00 | \$ | 567.50 | \$ | 232.50 | | \$ | 232.50 |
| Rivenwick 4th Addition 22-11 Ramsey | 06/11/22 \$ 10/02/23 \$ | 800.00 447.50 | 07/18/22 \$ 07/18/22 \$ 08/12/22 \$ 09/09/22 \$ | 552.50 425.00 85.00 85.00 | \$ | 100.00 | \$ | 1,247.50 | \$ | | | \$ | - |
| Pact Charter School - Grading 22-12 Ramsey | 07/31/22 \$ 07/10/23 \$ 07/21/23 \$ | 800.00 728.00 728.00 | 08/12/22 \$ 09/09/22 \$ 10/07/22 \$ | 255.00 977.50 195.50 | \$ | 100.00 | \$ | 1,528.00 | \$ | 728.00 | | \$ | 728.00 |
| Summergate Development 22-13 Ramsey | 09/02/22 \$ | 1,575.00 | 09/09/22 \$ 10/07/22 \$ 11/04/22 \$ | 255.00 393.75 187.00 | \$ | 75.00 | \$ | 910.75 | \$ | 664.25 | | \$ | 664.25 |
| | | | | | | | | | | | | | |

| _ | Depos | | | | Expendi | ures | | | | s Deposits | Returned | I Balan | ce as of |
|---|-------------------------------------|-------------------------------|---|--|---------|-------------|----|----------|--------|--------------|------------|-------------------|-------------------|
| _ | | Permit Fee | Barr Engine | ering | Adm | inistrative | | Total | Over E | Expenditures | to Applica | nt <u>January</u> | <u>/ 11, 2024</u> |
| Trott Brook Crossing 22-14 Ramsey | 09/02/22 \$ 09/01/23 \$ | 800.00 1,537.00 | 09/09/22 \$ 10/07/22 \$ | 1,880.00 357.00 | \$ | 100.00 | \$ | 2,337.00 | \$ | - | | \$ | |
| B | 40/00/00 # | 4.075.00 | 10/07/00 4 | 500.75 | • | 75.00 | • | 700.05 | | 000.75 | | | 200 75 |
| Rum River Bank Stabilization 22-15 Anoka | 10/03/22 \$ | 1,075.00 | 10/07/22 \$ 11/04/22 \$ | 529.75 161.50 | \$ | 75.00 | \$ | 766.25 | \$ | 308.75 | | \$ | 308.75 |
| Lil Explorers Daycare 22-16 Ramsey | 10/03/22 \$ | 800.00 | 10/07/22 \$ | 255.00 | \$ | 100.00 | \$ | 355.00 | \$ | 445.00 | | \$ | 445.00 |
| Kelsey Round Lake Park 22-17 Andover | 10/03/22 \$ | 1,075.00 | 10/07/22 \$ 11/04/22 \$ 12/02/22 \$ | 206.75 170.00 110.50 | \$ | 75.00 | \$ | 562.25 | \$ | 512.75 | | \$ | 512.75 |
| Alluovei | | | 12/02/22 φ | 110.50 | | | | | | | | | |
| Dalske Woodlands Boardwalk 22-18 Andover | \$ | 1,075.00 | 10/07/22 \$ 11/04/22 \$ 12/02/22 \$ | 206.75 136.00 119.00 | \$ | 75.00 | \$ | 536.75 | \$ | 538.25 | | \$ | 538.25 |
| | | | | | | | | | | | | | |
| 161st Ave. Reconstruct 22-19 Andover | 10/03/22 \$ 03/06/23 \$ | 1,075.00 113.75 | 10/07/22 \$ 11/04/22 \$ 12/02/22 \$ | 189.75 119.00 144.50 | \$ | 75.00 | \$ | 528.25 | \$ | 660.50 | | \$ | 660.50 |
| Tulip Street site 22-20 Andover | 10/03/22 \$ 07/21/23 \$ | - 1,188.75 | 11/04/22 \$ 12/02/22 \$ 12/31/22 \$ 01/27/23 \$ | 535.75 170.00 144.50 263.50 | \$ | 75.00 | \$ | 1,188.75 | \$ | - | | \$ | - |
| | | | | | | | | | | | | | |
| COR Wetland Review & Mitigation 22-21 Ramsey | 11/03/22 \$ 03/06/23 \$ 06/12/23 \$ | 1,075.00 1,175.50 25.00 | 11/04/22 \$ 12/02/22 \$ 12/31/22 \$ 01/27/23 \$ 02/24/23 \$ | 255.00 340.00 790.50 765.00 25.00 | \$ | 100.00 | \$ | 2,275.50 | \$ | - | | \$ | |
| Graco Anoka Plant Expansion 22-22A Anoka | 03/13/23 \$ 08/08/23 \$ | 850.00 671.50 | 03/24/23 \$ 04/21/23 \$ | 694.50 677.00 | \$ | 150.00 | \$ | 1,521.50 | \$ | • | | \$ | |
| Anoka Retail Project (Bunker & 7th) 22-23 Anoka | 12/03/22 \$ 03/13/23 \$ 10/02/23 \$ | 800.00 124.00 1,080.00 | 11/04/22 \$ 12/02/22 \$ 12/31/22 \$ 01/27/23 \$ 04/21/23 \$ | 42.50 527.00 212.50 42.00 1,080.00 | \$ | 100.00 | \$ | 2,004.00 | \$ | · | | \$ | - |
| | | | | | | | | | | | | | |

| | Depos | sits | | | Expendi | tures | | | Exces | ss Deposits | Returned | Baland | ce as of |
|---|---|-------------------------------------|---|---|---------|-------------|----|----------|--------|--------------|--------------|----------------|----------|
| - | | Permit Fee | Barr Engine | ering | Adm | inistrative | _ | Total | Over I | Expenditures | to Applicant | <u>January</u> | 11, 2024 |
| Blue Line Collision 23-01 Ramsey 6710 Hwy 10 NW | 03/06/23 \$ 09/01/23 \$ | 850.00 229.00 | 02/24/23 \$ 03/24/23 \$ | 15.00 914.00 | \$ | 150.00 | \$ | 1,079.00 | \$ | - | | \$ | - |
| Ramsey Water Treatment Plant 23-02 14199 Jasper St. Ramsey | 04/03/23 \$ 08/08/23 \$ | 850.00 1,149.00 | 03/24/23 \$ 04/21/23 \$ 05/19/23 \$ 06/16/23 \$ | 437.50 934.00 412.50 65.00 | \$ | 150.00 | \$ | 1,999.00 | \$ | | | \$ | · |
| 161st Avenue Reconstruct 23-04 Armstrong to Variolite Ramsey | 04/03/23 \$ 08/08/23 \$ | 850.00 199.00 | 03/24/23 \$ 04/21/23 \$ | 494.00 405.00 | \$ | 150.00 | \$ | 1,049.00 | \$ | - | | \$ | - |
| Franklin Elementary remodel 23-05 Anoka | 08/08/23 \$ 09/01/23 \$ | 1,597.50 850.00 | 03/24/23 \$ 04/21/23 \$ | 515.50 932.00 | \$ | 150.00 | \$ | 1,597.50 | \$ | 850.00 | | \$ | 850.00 |
| Hwy 10 Ramsey Improvement 23-06 Ferret St. & 147th Ramsey | 05/09/23 \$ 08/08/23 \$ | 850.00 55.00 | 05/19/23 \$ 06/16/23 \$ | 690.00 65.00 | \$ | 150.00 | \$ | 905.00 | \$ | - | | \$ | |
| Soderholm & Associates 23-08 7150 143rd Ave. NW Ramsey | 06/02/23 \$ 08/08/23 \$ 10/11/23 \$ 11/20/23 \$ | 850.00 111.00 540.50 46.00 | 05/19/23 \$ 06/16/23 \$ 07/14/23 \$ 08/11/23 \$ 09/08/23 \$ | 45.00 766.00 90.00 450.50 46.00 | \$ | 150.00 | \$ | 1,547.50 | \$ | · | | \$ | |
| Home 2 Suites by Hilton 23-09 Sunwood Dr. & Zeolite Ramsey | 06/12/23 \$ 10/02/23 \$ 11/20/23 \$ | 850.00 856.50 159.00 | 06/16/23 \$ 07/14/23 \$ 07/25/23 \$ 07/26/23 \$ 08/11/23 \$ 08/01/23 \$ | 342.00 950.00 19.25 19.25 226.00 159.00 | TS | 150.00 | \$ | 1,865.50 | \$ | - | | \$ | |
| Bunker Lake Industrial Park bldg 5 23-10 Bunker & Puma St Ramsey | 06/28/23 \$ 10/11/23 \$ | 850.00 1,146.00 | 06/16/23 \$ 07/14/23 \$ 08/11/23 \$ | 214.00 1,587.00 45.00 | \$ | 150.00 | \$ | 1,996.00 | \$ | • | | \$ | · |
| | | | | | | | | | | | | | |

| | Deposits | 1 | | | Expendit | ures | | | Exces | ss Deposits | F | Returned | Balance | e as of |
|--|---|----------------------------|---|---------------------------------------|----------|------------|----|----------|--------|--------------|------|-----------|-----------|----------|
| | Per | rmit Fee | Barr Engine | ering | Admi | nistrative | _ | Total | Over I | Expenditures | _ to | Applicant | January 1 | 11, 2024 |
| 167th Ave. Reconstruction 23-11 Wetland Delineation TH47 & Nowthen Blvd Ramsey | 06/12/23 \$ 2 10/06/23 \$ | 2,150.00 886.00 | 07/14/23 \$ 08/11/23 \$ 09/08/23 \$ | 563.00 2,323.00 34.50 | \$ | 150.00 | \$ | 3,070.50 | \$ | (34.50) | | | \$ | (34.50) |
| COR 23-12 Wetlands No loss WCA excemption Zeolite Street north of Sunwood I Ramsey | 10/06/23 \$ | 1,150.00 462.50 | 08/11/23 \$ | 1,462.50 | \$ | 150.00 | \$ | 1,612.50 | \$ | - | | | \$ | |
| COR Regional pond 23-13 Grading and erosion control Ramsey | 08/08/23 \$ 10/06/23 \$ 3 | 850.00 3,156.50 | 07/14/23 \$ 08/11/23 \$ 09/08/23 \$ 11/03/23 \$ | 552.50 3,304.00 75.00 120.00 | \$ | 150.00 | \$ | 4,201.50 | \$ | (195.00) | | | \$ | (195.00) |
| Aldi Store 23-14 7992 Sunwood Dr. Ramsey | 07/21/23 \$ 11/17/23 \$ | 800.00 54.00 | 08/11/23 \$ 09/08/23 \$ | 629.00 75.00 | \$ | 150.00 | \$ | 854.00 | \$ | - | | | \$ | - |
| Waltek 23-15 14310 Sunfish Bivd Ramsey | 08/08/23 \$ 10/02/23 \$ 11/20/23 \$ | 850.00 109.00 483.50 | 08/11/23 \$ 09/08/23 \$ 10/06/23 \$ | 809.00 483.50 330.00 | \$ | 150.00 | \$ | 1,772.50 | \$ | (330.00) | | | \$ | (330.00) |
| 167th Ave. Erosion/Sediment 23-16 CSAH 5 to Hwy 47 Ramsey | 09/01/23 \$ 10/06/23 \$ | 850.00 65.00 | 08/11/23 \$ | 765.00 | \$ | 150.00 | \$ | 915.00 | \$ | · | | | \$ | |
| 2024 Construction Project 23-17 Various Streets Andover | 10/02/23 \$ 1 11/23/23 \$ | 1,575.00 297.00 | 09/08/23 \$ 10/06/23 \$ 11/03/23 \$ | 12.50 1,709.50 520.50 | \$ | 150.00 | \$ | 2,392.50 | \$ | (520.50) | | | \$ | (520.50) |
| Jam Hops 23-18 14165 Ramsey Bivd Ramsey | 10/06/23 \$ | 850.00 | 10/06/23 \$ 11/03/23 \$ 12/01/23 \$ | 60.00 890.00 60.00 | \$ | 150.00 | \$ | 1,160.00 | \$ | (310.00) | | | \$ | (310.00) |
| 23-18 14165 Ramsey Blvd | | | 11/03/23 \$ | | | | | | | | | | | |

| - | Deposit | | D Fi | | Expendit | | Tatal | ess Deposits | Return | | | e as of |
|--|-------------|----------------------|--|--|----------|----------------------|--------------------------------|------------------|----------|-------|---------------|------------------------|
| CSAH 9/Round Lake 23-19 149th In to 157th Ave Andover | 10/06/23 \$ | Permit Fee 850.00 | Barr Engine 10/06/23 \$ 11/03/23 \$ 12/01/23 \$ | 15.00 1,961.50 999.00 | \$ | nistrative 150.00 | \$ <u>Total</u> 3,125.50 | (2,275.50) | to Appli | cant_ | January \$ | 11, 2024 (2,275.50) |
| CR 59 23-20 Anoka County turn lanes Andover | 11/09/23 \$ | 1,650.00 | 11/03/23 \$ 12/01/23 \$ | 517.50 2,972.00 | \$ | 150.00 | \$ 3,639.50 | \$ (1,989.50) | | | \$ | (1,989.50) |
| West Rum River Trail 23-21 Anoka | | | | | | | \$ - | \$ · | | | \$ | - |
| Water Treatment Plant 23-22 Wetland No loss utility exemption Water Treatment Plant Ramsey | 01/02/24 \$ | 1,150.00 | | | \$ | 150.00 | \$ 150.00 | \$ 1,000.00 | | | \$ | 1,000.00 |
| Water Treatment Plant 23-23 Construction of Watermain Impr. Ramsey | | | | | | | \$ - | \$ | | | \$ | - |
| Travelers Bond Payment Ramsey Town Center | 02/18/11 \$ | 59,000.00 | 04/21/11 \$ 08/18/11 \$ 08/18/11 \$ 06/20/19 \$ 11/29/21 \$ 12/13/21 \$ 3/7/2022 \$ 9/9/2022 \$ 11/4/2022 \$ | 6,300.00 13,197.00 18,170.00 25.50 76.50 472.44 59.50 102.00 93.50 | | | \$ 38,496.44 | \$ 20,503.56 | \$ | - | \$ | 20,503.56 |
| Totals | \$ 2 | 244,605.99 | \$ | 197,642.94 | \$ ^ | 11,380.25 | \$ 209,023.19 | \$ 35,582.80 | \$ | | \$ | 35,582.80 |

LOWER RUM RIVER WATERSHED MANAGEMENT ORGANIZATION

BILLS

January 18, 2024

| ck# | | | |
|------|----------------------------|------------------------------------|----------------|
| 2651 | TimeSaver Off Site Sec. | December 2023 Secretarial Services | \$ 705.52 |
| 2652 | RTY Consulting | 4th qtr 2023 accounting services | \$ 2,890.00 |
| 2653 | League of Minnesota Cities | Annual Insurance premium | \$ 2,609.00 |
| | | | |
| | | TOTAL | \$ 6,204.52 |

TimeSaver Off Site Secretarial, Inc.

1/9/2024

TERMS - NET UPON RECEIPT

INVOICE - M28837

PLEASE REMIT TO: TimeSaver Off Site Secretarial, Inc. 21021 Karoline Court N. Forest Lake, MN 55025

Lower Rum River Watershed Management Organization Anoka City Hall 2015 First Avenue N. Anoka, MN 55303

| Date | Description | <u>Amount</u> |
|---------|---|---------------|
| Dec. 6 | Draft Dec. agenda, organize packet files - 1 hr. | S 32.50 |
| Dec. 7 | E-mail agenda to leadership update per Lori – min. | 19.25 |
| | Download/print Barr memo for Permit #2023-19 - min. | 19.25 |
| Dec. 8 | E-mails to/from Becky to add WBIF member – min. | 19.25 |
| | Update agenda and resend to all – min. | 19.25 |
| Dec. 14 | Download/print updated Barr memo for Permit #2023-19 - min. | 19.25 |
| | Download/print financials – min. | 19.25 |
| | Download/print financial waiver for packet – min. | 19.25 |
| Dec. 15 | Download/print task list – min. | 19.25 |
| | Download/print WBIF allocation process for packet – min. | 19.25 |
| | Download/print JPA pages – min. | 19.25 |
| | E-mail Barr for permit memos – min. | 19.25 |
| | Download/print Barr memo for Permit #2023-20 – min. | 19.25 |
| | Compile packet files convert to Adobe – 3 hrs. | 97.50 |
| | Copy /collate public meeting packet/agendas – 1 hr. | 32.50 |
| | Bookmark + e-mail electronic packet – min. | 19.25 |
| | E-mail Packet to ACD to post – min. | 19.25 |
| Dec. 20 | File paperwork, deliver public packet – min. | 19.25 |
| Dec. 21 | Meeting Minutes – min. | 159.00 |
| | E-mail November minutes to ACD to post | No. Chg |
| | E-mail Dec. minutes to Board to proof – min. | 19.25 |
| | Processing electronic mail to from Board – 1 hr. | 32.50 |
| | Copies | 43.52 |
| | TOTAL | \$ 705.52 |

RTY Consulting

13433 Ximines Lane North 612-518-7641 kayyag@gmail.com

Champlin, MN 55316

Lower Rum River Watershed Management Org. 2015 First Avenue North Anoka, MN 55303

Invoice #: 007

Invoice Date: January 1, 2024

Deputy Treasurer services October 1, 2023 thru Dember 31, 2023

| Date | Description | Hours | Rate | Price | |
|------------|--|-------|------|-------|--------|
| 10/2/2023 | Pick up mail | 0.50 | \$85 | \$ | 42.50 |
| 10/5/2023 | Download Barr invoice | 0.25 | \$85 | \$ | 21.25 |
| 10/6/2023 | Scan & Send permits to Carla | 0.25 | \$85 | \$ | 21.25 |
| 10/8/2023 | Download TimeSaver invoice | 0.25 | \$85 | \$ | 21.25 |
| 10/9/2023 | Confirm receipt of payment for Stepphanie | 0.25 | \$85 | \$ | 21.25 |
| 10/11/2023 | Received list of permits being closed by Ramsey | 0.25 | \$85 | \$ | 21.25 |
| 10/12/2023 | Charged permit for special meeting, update permit spreadsheet & quickbooks, completed monthly treasurer report & send to Carla | 3.75 | \$85 | \$ | 318.75 |
| 10/16/2023 | Reply to Cameron about permit payment | 0.25 | \$85 | \$ | 21.25 |
| 10/17/2023 | Start LMCIT insurance application download waiver | 0.25 | \$85 | \$ | 21.25 |
| 10/24/2023 | Reply to Karen regarding Andover permits | 0.25 | \$85 | \$ | 21.25 |
| 10/31/2023 | Reply to Matt regarding CR 59 permit application & payment | 0.25 | \$85 | \$ | 21.25 |
| 11/6/2023 | Complete insurance application and add insurance to November agenda, requested invoices from Barr and TimeSaver. Requested permit information from Leonard for old permits that are being closed | 1.00 | \$85 | \$ | 85.00 |
| 11/8/2023 | Start entering payments for deposits refunds of closed permits | 2.50 | \$85 | \$ | 212.50 |
| 11/9/2023 | Pick up mail at city hall, replied to everyone about check received for CR 59, complete entering deposit refunds and invoices for payment. Reconcile October, prepare Treasurer reports for meeting. Reply to Matt and Becky regarding mail pick up. | 4.00 | \$85 | \$ | 340.00 |
| 11/14/2023 | Print cks for signing | 2.00 | \$85 | \$ | 170.00 |
| 11/16/2023 | attend meeting, pick up mail, send out checks | 1.00 | \$85 | \$ | 85.00 |
| 11/29/2023 | Respond to Kameron regarding closing permit apps | 0.25 | \$85 | \$ | 21.25 |
| 12/1/2023 | Emailed Carla regarding electronic format of plans submitted. Replied to permit holder about format required and asked Becky to clarify on application. | 0.75 | \$85 | \$ | 63.75 |
| 12/7/2023 | Asked Carla to correct agenda item for insurance | 0.25 | \$85 | \$ | 21.25 |
| 12/11/2023 | Replied to insurance broker regarding increase | 0.25 | \$85 | \$ | 21.25 |
| 12/13/2023 | Saved renewal invoice & breakdown for insurance, pick up mail | 0.50 | \$85 | \$ | 42.50 |

| Date | Description | Hours | Rate | Price | |
|----------------|---|--------|------|-------|----------|
| 12/14/2023 | Send Ben new permit #, open mail, update permit spreadsheet with closures, payments and Barr invoices, reconcile quickbooks, prepare Treasurers report & send to Carla, print Andover closings and enter in permit spreadsheet. | 8.00 | \$85 | \$ | 680.00 |
| 12/19/2023 | Forward Engineers WCA expense reporting | 0.25 | \$85 | \$ | 21.25 |
| 12/20/2023 | Print cks for signing, complete & send campaign finance info for state, copy state reporting for board, send Ramsey permit # | 2.00 | \$85 | \$ | 170.00 |
| 12/21/2023 | attend meeting, pick up mail, combine and email WCA report to Kathy. | 1.00 | \$85 | \$ | 85.00 |
| 12/22/2023 | mail cks, correct address for escrow refund. | 0.50 | \$85 | \$ | 42.50 |
| 12/28/2023 | send signed waiver to insurance broker | 0.25 | \$85 | \$ | 21.25 |
| | Postage reimbursement | | | \$ | 66.00 |
| | Quickbooks fee 4th quarter reimbursement | 3.00 | \$63 | \$ | 189.00 |
| Make all check | cs payable to RTY Consulting. | | | | |
| I declare unde | r the penalty of law that this invoice is true, correct and no part has been previously paid. Due in 30 | 0 days | | . \$ | 2,890.00 |



CONNECTING & INNOVATING SINCE 1913

Invoice Page 1 of 3

Member Name and Address

Lower Rum River Water Management Organization 2015 1st Avenue Anoka, MN 55303-2245 **Invoice Date**

12/13/2023

Agent

North Risk Partners LLC 2010 Centre Pointe Blvd Mendota Heights, MN 55120-1200 (651)379-7800

Account Number: 40002652

Account Type Property/Casualty Coverage Premium

 Current Balance:
 \$ 2,609.00

 Minimum Due:
 \$ 2,609.00

 Due Date:
 02/01/2024

Account Balance Minimum Due Summary of Date Activity activity since Previous Invoice Balance 2,605.00 -2,605.00 last Billing Payments Received Invoice Total of Transactions and Fees shown on reverse or attached 2,609.00 See reverse side and attachments for additional information **Current Balance** \$ 2,609.00 2,609.00

Detach and return this Payment Coupon with your payment Account Number 40002652

Invoice Date 12/13/2023

Due Date 02/01/2024

Current Balance \$ 2,609.00 Minimum Due 2,609.00

> Amount Enclosed

Member Name Lower Rum River Water Management Organization

BILLING INVOICE - Return stub with payment - make checks payable to:

Mail payment 7 days before Due Date to ensure timely receipt League of MN Cities Insurance Trust P&C c/o Berkley Risk Administrators Company 222 South Ninth Street, Suite 2700 P.O. Box 581517

Minneapolis, MN 55458-1517



CONNECTING & INNOVATING SINCE 1913

Invoice Page 2 of 3

| Detail of | Package 1000577- | 7 Agreement Period 01/31/2023 - 01/31/2024 | Transact | ion Amount | Minimum Due |
|----------------|---------------------------------|---|----------|------------|----------------|
| activity since | • | Agreement Previous Balance | \$ | 2,605.00 | |
| last Invoice | | Payment 01/25/2023 | \$ | -2,605.00 | |
| 1401 1111 0100 | | Agreement Ending Balance | \$ | 0.00 | \$ 0.00 |
| | Package 1000577-8 | 3 Agreement Period 01/31/2024 - 01/31/2025 | | | |
| | • | Agreement Previous Balance | \$ | 0.00 | |
| | | Renewal - PR 12/12/2023 | \$ | 2,609.00 | |
| | | Agreement Ending Balance | \$ | 2,609.00 | \$ 2,609.00 |
| | Defense Cost Reim 01/31/2024 | bursement 1000578-7 Agreement Period 01/31/2023 - | | | |
| | | Agreement Previous Balance | \$ | 0.00 | |
| | | Agreement Ending Balance | \$ | 0.00 | \$ 0.00 |
| | Defense Cost Reim 01/31/2025 | bursement 1000578-8 Agreement Period 01/31/2024 - | | | |
| | | Agreement Previous Balance | \$ | 0.00 | |
| | | Agreement Ending Balance | \$ | 0.00 | \$ 0.00 |
| | | Total Current Balance | \$ | 2,609.00 | |
| | | Total Minimum Due | • | , | \$ 2,609.00 |





GRADING, STORMWATER MANAGEMENT AND EROSION/ SEDIMENT CONTROL PERMIT APPLICATION

A \$150.00 application fee and additional \$700.00 escrow deposit must accompany this permit application.

Permits are to be processed at the same time as the site plan, preliminary plat or other city land use or building application submitted to the city in which the work or project is located.

The permit application and supporting documentation must be submitted to the LRRWMO by the THIRD THURSDAY OF THE MONTH TO BE ON THE FOLLOWING REGULARLY SCHEDULED MONTHLY LRRWMO MEETING AGENDA. A PERMIT NUMBER WILL NOT BE ASSIGNED UNTIL CITY AUTHORIZATION IS RECEIVED.

| Project Name:SAP 002-609-022 CSAH 9 | | | | | | | | |
|---|---|--|--|--|--|--|--|--|
| Address/Location: CSAH 9/ Round Lake Boulevard f | rom 149th Ln to 157th Ave. in Andover | | | | | | | |
| Project Description/Purpose: Roadway reconstruction proj | ect. This project will consider corridor safety, traffic | | | | | | | |
| accommodations, and intersection geometrics. | | | | | | | | |
| Name of Applicant (Site Owner or Property Owner) | Applicant's Contact Organization Name | | | | | | | |
| Anoka County Transportation Dept | Ashley Mack SEH | | | | | | | |
| Address | Address | | | | | | | |
| 1440 Bunker Lake Blvd | 3535 Vadnais Center Drive | | | | | | | |
| City, State, Zip | City, State, Zip | | | | | | | |
| Andover, MN 55304 | St. Paul, MN 55110 | | | | | | | |
| Phone 763-324-3126 Fax | Phone 612-428-1965 Fax | | | | | | | |
| Email jeff.foster@anokacountymn.gov | Email amack@sehinc.com | | | | | | | |
| Submittal Requirements Completed Grading, Stormwater Management and Erosion/ Sesubmitted as per LRRWMO attachments G1 (Permit Requirements application. Note that projects involving potential wetland imprequire a separate permit application and are subject to additional control of the subject to additional | ents) and G2 (Office Procedure) included with this acts and/or involving a Wetland Replacement Plan | | | | | | | |
| PROJECT SUBMITTALS (check all that apply): | | | | | | | | |
| GRADING PLAN: Including existing and proposed contours and boundaries of all wetlands and surface waters. STORM SEWER/ DRAINAGE PLAN: Including all permanent drainage features and all permanent water quality features. STORM DRAINAGE CALCULATIONS: Design computations as required by the LRRWMO. | | | | | | | | |
| EROSION CONTROL PLAN: Including all temporary and perm | | | | | | | | |

OTHER

· Environmental Considerations Memo (FYI)



| START OF PROJECT: | | EST. COMPLETION DATE: | | APPROVAL DATE: | | | | |
|--|---|------------------------|------------------|--------------------------------|-----------------|--|--|--|
| By 5 | By signing this Permit Application, the undersigned consents and agrees on behalf of the Applicant that: 1. The permit application fee is non-refundable. Escrow deposits will be held by the LRRWMO until the project has been completed and all conditions of issuance of the permit are satisfied. The Applicant is responsible for all expenses incurred by the LRRWMO in the processing, administration and enforcement of the permit application and permit. The escrow deposit will be used to reimburse the LRRWMO for all expenses incurred by the LRRWMO in processing, administering and enforcing the permit application and permit, including engineering, legal and other consultant costs. If such expenses exceed the escrow deposit, the LRRWMO will bill the Applicant or Permittee for such excess amount and payment will be due within twenty (20) days of mailing the invoice. Timely payment of such invoices is a condition of all permits and work may be stopped on the project for failure to make payments when due. | | | | | | | |
| 2. | The undersigned, its agents, principal, all the standard conditions and special | | | - | bide by | | | |
| 3. | Any work that violates the terms of the permit may result in the LRRWMO or the City in which the work is being done immediately causing the work on the project relating to the permit to cease and desist. All work on the project shall cease until the permit conditions are met and approved by the LRRWMO and/or the City in which the work is being done. | | | | | | | |
| 4. | 1. The Permittee agrees to be bound by the terms of the LRRWMO permit requirements, final permit, standard conditions, and special conditions required by the LRRWMO for approval of the permit. The undersigned has the authority to bind the permit holder, the owner of the property and/or any entity performing work on the property pursuant to the terms of LRRWMO permit, and shall be responsible for complying with terms of the LRRWMO permit. | | | | | | | |
| Sig | ertify that I have thoroughly read and un For ANOILA CO. Inature of property owner or designated ent (no agent without a letter of authority) | nderstand the above in | | plicant if different from r | Date | | | |
| | JEFF FOSTER | | | | | | | |
| | oplication Acknowledged by City: | Name of City Official | Print Signer's n | Andars City | 11/2/23 Date | | | |
| SIGNATURE OF LRRWMO CHAIRMAN: ** **NOTE: Subject to conditions recommended by Barr Engineering (see attached) PERMIT IS NOT VALID IF PROJECT HAS NOT STARTED WITHIN ONE YEAR FROM DATE OF APPROVAL | | | | | | | | |



Memorandum

To: Lower Rum River Watershed Management Organization

From: Stephanie Johnson, Barr Engineering Co.

Date: January 12, 2024

Subject: Permit #2023-19: Anoka County CSAH 9: Andover

The applicant is proposing the reconstruction of approximately 0.9 miles of Round Lake Boulevard NW (CSAH 9) between 149th Lane NW and 157th Avenue NW (CSAH 20) in the City of Andover. Included in the project is the construction of 0.8 miles of multi-use bituminous trail, lighting, storm sewer improvements, and stormwater treatment. The project is located within both the Lower Rum River Watershed Management Organization and the Coon Creek Watershed District (CCWD). Under current conditions, stormwater runoff from the project area discharges into both jurisdictions. Under proposed conditions, all stormwater runoff will ultimately be routed to the Lower Rum River watershed.

Hylani Zhuren

The proposed project will disturb a total of 15.3 +/- acres. Stormwater management for the project is proposed to be provided within two (2) infiltration basins and two (2) wet ponds that will be constructed as part of the project and one existing regional treatment pond. One infiltration basin will be located just east of CSAH 9 south of 152nd Lane within the CCWD. The remaining three stormwater facilities are planned to be located on either side of 154th Lane on the west side of CSAH 9 within the LRRWMO. The basins will provide volume retention, rate control, and water quality management. The project will result in the addition of 3.3 acres of new impervious area, resulting in a total impervious area of 10.6 acres (approximately 69% of the site area).

Approximately 8.3 acres (78% of total) of the total proposed condition impervious areas will be routed to the proposed stormwater facilities. An existing regional treatment pond called Round Lake Pond will provide treatment for approximately 2.2 acres (20% of total) of the proposed impervious area. The remaining 0.2 acres (2% of total) of proposed impervious area will not receive treatment before discharge. Outflows from the stormwater facilities on the northwest (LRRWMO) side of CSAH 9 will be directed to the existing North Lake Ridge Pond owned by the City of Andover. Outflows from the infiltration basin on the east (CCWD) side of CSAH 9 will be directed to the existing storm sewer along CSAH 9 which will direct flows into the existing Round Lake Pond (owned by Anoka County). No off-site areas drain onto the project site.

Stormwater permit reviews for the project were coordinated with the CCWD. It was determined that the LRRWMO volume control rule would apply to those portions of the project that originate within the LRRWMO, and that the CCWD volume control requirements would apply to portions of the site that originate within the CCWD. The LRRWMO's rate control rules would apply at the project's discharge points. In addition, the project would be required to meet the LRRWMO water quality rules.

From: Stephanie Johnson, Barr Engineering Co.

Subject: Permit #2023-19: Anoka County CSAH 9: Andover

Date: January 12, 2024

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The project geotechnical report identifies the underlying on-site soil as a top layer of silty sand (SM) with deeper layers of poorly graded sand (SP). The proposed infiltration basins will be constructed with the basin bottoms within the poorly graded sand soil layer. The MPCA maximum design infiltration rate for SP soils is 0.8 inches/hour. Double ring infiltrometer testing will be completed at the location of each proposed infiltration basin during and after construction. Filter topsoil borrow will be used to amend soils that do not achieve the design infiltration rate. A note should be added to the plans that soil amendments shall not result in infiltration rates that exceed 8.3 inches/hour.

Groundwater was not observed in any of the borings below the stormwater facilities. Therefore, the groundwater level was assumed to be at the bottom of the boring nearest the stormwater facility. The table below summarizes the soil types and separation from the groundwater elevation observed in the borings.

| Stormwater Management Facility | Infiltration Bottom Elevation ¹ | Nearest Soil Boring | Limiting Soil Type Below Basin Bottom | MPCA Maximum Design Infiltration Rate (inches/hour) | Design Infiltration Rate Used (inches/hour) ¹ | Observed Groundwater Elevation ² | Separation from Groundwater |
|--------------------------------------|--|---------------------------|---|---|---|---|-----------------------------------|
| Infiltration Basin 100 | 887.5 | P-3 | poorly graded sand (SP) | 0.8 | 0.8 | 876 | 11.5 |
| Infiltration Basin 200 | 886 | P-2 | poorly graded sand (SP) | 0.8 | 1.45 | 874.9 | 11.1 |
| Wet Pond 300A | 880 | P-2 | poorly graded sand (SP) | 0.8 | 0.8 on side slopes above NWL | 874.9 | 5.1 |
| Wet Pond 300B | 880 | P-2 | poorly graded sand (SP) | 0.8 | 0.8 on side slopes above NWL | 874.9 | 5.1 |

^{1 –} Minimum elevation of designed infiltration.

Approximately 5.6 acres of the site's regulated impervious area is located within the LRRWMO (52% of total). Per the LRRWMO rules, a retention volume of 0.46 acre-feet is required from the 5.6 acres of impervious area. The remaining 5.1 acres are located within the CCWD. CCWD requires the retention of either 1.0 inch of runoff over the new impervious area or 0.5 inches of runoff over the new/reconstructed impervious area, whichever is greater. In this case, 0.21 acre-feet of retention is required corresponding to 0.5 inches of runoff over the new/reconstructed impervious area. Therefore, the total site-wide retention required is 0.67 acre-feet.

With an infiltration rate of 0.8 inches/hour, a total infiltration area of 0.21 acres with a maximum water quality depth of 3.2 feet will provide drawdown of the total required retention volume to occur within 48 hours. As summarized in the table below, the proposed basins will provide a total retention volume of 0.87 acre-feet with water quality depths ranging from 1.5 to 2.5 feet and a total basin area of 0.43

^{2 -} Groundwater not observed in boring. Lowest elevation of boring was considered as the groundwater elevation.

From: Stephanie Johnson, Barr Engineering Co.

Subject: Permit #2023-19: Anoka County CSAH 9: Andover

Date: January 12, 2024

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acres. Therefore, each basin will draw down within the required 48 hours and provide a retention volume that exceeds the requirement.

| Stormwater Management Facility | 100-Year High Water Level (MSL) | Water Quality Depth (feet) | Water Quality Volume (acre-feet) | Approximate Basin Area (acres) | Draw Down Time (hours) |
|--------------------------------|--|-------------------------------------|---|--------------------------------------|---------------------------------|
| Infiltration Basin 100 | 891.0 | 1.5 | 0.31 | 0.21 | 22.5 |
| Infiltration Basin 200 | 888.9 | 2.5 | 0.56 | 0.22 | 37.5 |
| Wet Pond 300A | 887.7 | NA | NA | NA | NA |
| Wet Pond 300B | 887.8 | NA | NA | NA | NA |
| | | Total | 0.87 | 0.43 | |

Attenuation of the additional runoff from the increase in impervious area is to be provided by the proposed infiltration basins and wet ponds. A comparison of the pre- and post-construction discharges for the 2-, 10-, and 100-year design storm events to the existing North Lake Ridge Pond, the lowland areas between 153rd Avenue and 154th Avenue, and to the existing storm sewer along CSAH 9 that flow south to Round Lake Pond are summarized in the table below.

| Discharge | 2-Year | | 10-Year | | 100-Year | |
|--------------------------|----------|----------|----------|----------|----------|----------|
| Location | Existing | Proposed | Existing | Proposed | Existing | Proposed |
| Round Lake Pond | 12.8 | 7.6 | 19.1 | 12.4 | 34.9 | 26 |
| Lowland Areas | 9.9 | 0.3 | 14.9 | 0.4 | 27.1 | 0.7 |
| North Lake Ridge Pond | 5.9 | 0.4 | 8.8 | 0.7 | 16.7 | 1.1 |

For water quality, the results of a MIDS calculator shows compliance with the LRRWMO water quality requirements for the project area. The existing (County-owned) Round Lake Pond was demonstrated to have sufficient capacity to provide treatment for the southern 2.9 acres of the site. The project MIDS calculator shows the proposed on-site stormwater management facilities plus Round Lake Pond will provide an annual removal efficiency of 91% for total suspended solids (3,696 lbs.) and 74% for total phosphorous (16.6 lbs.).

Because the proposed Wet Pond 300B ultimately discharges to a series of downstream landlocked wetlands, the applicant was required to demonstrate the proposed project's impacts to the downstream wetlands during the 100-year, back-to-back rainfall event and 100-year, 10-day snowmelt event. The following table summarizes the project's impacts on peak elevations in the downstream wetlands and downstream North Lake Ridge Pond during these events. As shown, the 100-year, back-to-back rainfall event will result in a 0.1-foot increase in the flood elevation in the landlocked wetlands and 1.4 feet in the North Lake Ridge Pond. The City of Andover has confirmed the estimated high water levels are

From: Stephanie Johnson, Barr Engineering Co.

Subject: Permit #2023-19: Anoka County CSAH 9: Andover

Date: January 12, 2024

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acceptable given drainage and utility easements for the area. The low floor elevation of the residential home neighboring the North Lake Ridge Pond is 886.4 feet, providing 3.5 feet of separation from the predicted high water level, which exceeds LRRWMO's requirement of at least 2.0 feet of separation.

| Discharge Location | , | ack-to-back levation | 100-Year, 10-Day Snowmelt Flood Elevation | | |
|-----------------------|----------|-------------------------|--|----------|--|
| 3 | Existing | Proposed | Existing | Proposed | |
| Wetland 1 | 878.3 | 878.4 | 879.0 | 879.0 | |
| Wetland 2 | 878.3 | 878.4 | 879.0 | 879.0 | |
| North Lake Ridge Pond | 881.5 | 882.9 | 880.1 | 880.1 | |

The HydroCAD modeling provided shows 100-year frequency elevations for each basin. No structures are being proposed with the project, however, Infiltration Basin 200 is located within 85 feet of an existing residential home (3200 154th Lane Northwest). Anoka County surveyors verified the low floor (walk-out basement) elevation of the house to be 891.3 feet. As demonstrated in the table below, this provides 2.4 feet of separation, which exceeds LRRWMO's requirement of at least 2.0 feet of freeboard from the high water of the nearby storm water facility.

| Stormwater Management Facility | 100-Year High Water Level (MSL) | Finish Floor Elevation of Nearest Building | Freeboard to High Water Level |
|-----------------------------------|---------------------------------------|--|----------------------------------|
| Infiltration Basin 200 | 888.9 | 891.3 | 2.4 |

The erosion and sediment control plan shows silt fence along the outside edges of CSAH9 and around the perimeter of the proposed stormwater basins. Inlet protection, rip-rap at flared end sections, inlet aprons at culvert ends, and restoration seed mixes are also included. Gravel construction entrances will be installed by the contractor at points of exit from the work onto existing bituminous pavement as directed by the engineer. Pretreatment into the proposed infiltration basins will be in the form of sedimentation forebays with permanent pool depths of approximately 2-3 feet. Filter berms are also provided between the forebay and infiltration areas to filter unsettled sediment.

It is our recommendation that the LRRWMO approve of the permit for this project subject to the following conditions:

1. Approvals are contingent upon the approval of stormwater management and erosion control permits for the project by the Coon Creek Watershed District (CCWD) and conformance with CCWD stormwater and erosion control rules for that portion of the project that recedes within

From: Stephanie Johnson, Barr Engineering Co.

Subject: Permit #2023-19: Anoka County CSAH 9: **Andover**

Date: January 12, 2024

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that jurisdiction, in accordance with the information presented in the project stormwater management plan.

- 2. The vertical datum must be noted on the Plans.
- 3. A note should be added to the plans that soil amendments shall not result in infiltration rates that exceed 8.3 inches/hour.
- 4. Erosion control measures must be installed at the initial stage of site grading operations.
- 5. The infiltration basins must be staked and properly identified to prevent compaction during construction.
- Upon completion of construction and restoration of disturbed areas, the permit applicant is responsible for the removal of all erosion control measures installed throughout the construction site.
- 7. Upon completion of construction and restoration of disturbed areas, the permit applicant is responsible for the decompaction of all proposed infiltration areas.
- 8. To minimize the potential of material from leaving the site and being tracked onto the roadway, the rock filter construction entrance being a minimum of two feet in height and having side slopes of 4:1 must be constructed at the entryway onto the site. The rock construction entrance will provide an erosion control facility and enable construction traffic to enter the site.
- 9. Street sweeping must be undertaken and completed on an as needed basis.
- 10. Compliance with the storm water management requirements of the Lower Rum River Watershed Management Organization is to be administered for this project by the City of Andover.
- 11. The storm water management plan for this project has assumed an imperviousness of 69%. Project area development that exceeds an impervious area of 69% must provide an updated storm water management plan showing the LRRWMO criteria is met.
- 12. A post construction infiltration test within Infiltration Basin 200 on the west (LRRWMO) side of CSAH 9 must be completed with test results submitted to the LRRWMO. The test results must show that a minimum infiltration rate of 1.45 inches/hour is provided. If not, corrective measures must be completed until the 1.45 inches/hour infiltration rate is provided.
- 13. The County should coordinate with the City of Andover to ensure they can sustain maintenance vehicle access through the area between the proposed Wet Pond 300B and North Lake Ridge Pond.
- 14. In all cases where the doing by the permittee of anything authorized by this permit shall involve the taking, using, or damaging of any property, rights or interests of any other person or persons, or of any publicly owned lands or improvements or interests, the permittee; before

From: Stephanie Johnson, Barr Engineering Co.

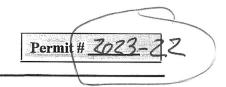
Subject: Permit #2023-19: Anoka County CSAH 9: Andover

Date: January 12, 2024

Page: 6

proceeding; shall obtain the written consent of all persons, agencies, or authorities concerned, and shall acquire all necessary property rights and interest.





APPLICATION FOR MINNESOTA WETLAND CONSERVATION ACT (WCA) DECISIONS AND PROCEDURE REQUIREMENTS

A \$150.00 LRRWMO initial application fee and the appropriate escrow deposits (determined in accordance with Attachment W3) must accompany this permit application for any Wetland Conservation Act (WCA) decisions. These are separate and in addition to permit and escrow fees for Grading, Stormwater Management, and Erosion/Sediment Control permit application, if applicable.

Permits are to be processed at the same time as the site plan, preliminary plat or other city land use or building application submitted to the city in which the work or project is located.

Wetland permit processing takes longer than other permit processing. The permit application and supporting documentation should be submitted to the LRRWMO AT LEAST 60 DAYS PRIOR TO THE REGULARLY SCHEDULED MONTHLY LRRWMO MEETING AT WHICH A DECISION IS REQUESTED. A PERMIT NUMBER WILL NOT BE ASSIGNED UNTIL CITY AUTHORIZATION IS RECEIVED.

| ONTIL CITT AUTHORIZATION IS RECEIVED. | | | | | | |
|---|---------------------------------------|--|--|--|--|--|
| City of Ramsey Watermain | | | | | | |
| Project Name: | | | | | | |
| Address/Location: City of Ramsey | | | | | | |
| Project Description/Purpose: Water Treatment Plant | Trunk Watermain Improvements | | | | | |
| City of Ramsey, Bruce Westby | Luke Menden, SEH | | | | | |
| Name of Applicant (Site Owner or Property Owner) | Applicant's Contact Organization Name | | | | | |
| 7550 Sunwood Drive | 3535 Vadnais Center Dr | | | | | |
| Address | Address | | | | | |
| Ramsey, MN 55303 | St. Paul, MN 55110 | | | | | |
| City, State, Zip | City, State, Zip | | | | | |
| 763-433-9825 | 612-618-4453 | | | | | |
| Phone Fax | Phone Fax | | | | | |
| bwestby@cityoframsey.com | lmenden@sehinc.com | | | | | |
| Email | Email | | | | | |
| Submittal Requirements Complete applications are to be submitted as per LRRWMO attachments W1 (Permit Requirements), W2 (Office Procedure), and W3 (Fees, Deposit, and Sureties for Wetland Conservation Act) included with this application. Projects may also require a LRRWMO Grading, Stormwater Management, and Erosion/Sediment Control Permit (separate application and fee/escrow amounts) PROJECT SUBMITTALS (check all that apply): | | | | | | |
| □ WETLAND BOUNDARY DELINEATION AND TYPE CONCURRENCE ☑ REQUEST FOR NO LOSS OR EXEMPTION UNDER THE WETLAND CONSERVATION ACT (WCA) □ WETLAND REPLACEMENT PLAN AND/OR SEQUENCING □ WETLAND BANKING PLAN □ OTHER | | | | | | |
| | | | | | | |



| START OF PROJECT: | EST. COMPLETION DATE: | N APPROVAL DATE: | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|
| has been completed and all condition all expenses incurred by the LRRWM application and permit. The escrow of by the LRRWMO in processing, admin engineering, legal and other consultate bill the Applicant or Permittee for such | undable. Escrow deposins of issuance of the per O in the processing, adnote deposit will be used to raistering and enforcing that costs. If such expensich excess amount and prof such invoices is a cor | d agrees on behalf of the Applicant that: ts will be held by the LRRWMO until the p mit are satisfied. The Applicant is respons hinistration and enforcement of the permiemburse the LRRWMO for all expenses in the permit application and permit, including es exceed the escrow deposit, the LRRWM ayment will be due within twenty (20) day didition of all permits and work may be stored. | sible for it icurred ng MO will vs of | | | | | | | | |
| | | | | | | | | | | | |
| being done immediately causing the | work on the project rela | the LRRWMO or the City in which the wor ting to the permit to cease and desist. All d approved by the LRRWMO and/or the C | work on | | | | | | | | |
| conditions, and special conditions rec the authority to bind the permit hold | quired by the LRRWMO t er, the owner of the pro | MO permit requirements, final permit, sta for approval of the permit. The undersigne perty and/or any entity performing work I be responsible for complying with terms | ed has on the | | | | | | | | |
| "I certify that I have thoroughly read and | understand the above ir | formation." | | | | | | | | | |
| 75. 7 | 12-15-73 | | | | | | | | | | |
| Signature of property owner or designated Agent (no agent without a letter of authority | 12-15-23 Date | Signature of applicant if different from property owner | Date | | | | | | | | |
| Brian Hagen Print Signer's name | | Print Signer's name | | | | | | | | | |
| Application Acknowledged by City: | LEGYMPS LI | City City | 12/18/3 Date | | | | | | | | |
| SIGNATURE OF LRRWMO CHAIRMAN: ** **NOTE: Subject to conditions as designe Evaluation Panel and Barr Engineering (s PERMIT IS NOT VALID IF PROJECT HAS NO | ee attached) | | nical | | | | | | | | |
| | | | | | | | | | | | |



ANOKA CONSERVATION DISTRICT

1318 McKay Drive NE, Suite 300 Ham Lake, MN 55304 Phone: (763) 434-2030 Fax: (763) 434-2094 www.AnokaSWCD.org

To: LRRWMO Board

CC: Matt Danzl, Barr Engineering

From: Becky Wozney, Anoka Conservation District

Date: 1/2/2024

Re: Adoption of Resolution for WCA Administration

This past year, it became apparent that in some circumstance while reviewing wetland delineations that our consultant, Barr Engineering would have to wait to make routine, technical decisions based on the 1993 Resolution No. 93-2 (see attached). This resolution adopted the permanent rules of the WCA which have now been in place for 30 years. Also, it doesn't clarify if the Board of Managers or their designee have the authority to make decisions.

In addition, the current resolution also mentions the City of Coon Rapids; which is no longer necessary.

I have also attached a sample resolution (from the Board of Water and Soil Resources website) which we can discuss at our January, 2024 meeting to determine what decisions would be most appropriate for the Board to retain.

Based on working with over a dozen LGUs for the past 25 years, my opinion would be to designate the purely technical decisions (e.g. exemption, no-loss, wetland boundary and type) can be made by your designated consultants. These decisions are generally not controversial and are time-sensitive since applicants are at a standstill until these are approved. Keeping the remaining decisions (e.g. sequencing, replacement plan and wetland banking) with the Board of Mangers is appropriate. Of course, your consultants will give you ample information to make these decisions.

This does not need to be adopted at the January meeting. The current resolution (93-2) is still valid until the Board reviews this information.

A RESOLUTION REGARDING THE ADMINISTRATION OF THE MINNESOTA WETLAND CONSERVATION ACT

Lower Rum River Watershed Management Organization (LRRWMO)
Resolution 2024-1

WHEREAS, LRRWMO has accepted the authority and administrative responsibility to implement the Wetland Conservation Act (WCA) within the legal boundaries of the LRRWMO in accordance with Minnesota Rules, Chapter 8420; and

WHEREAS, the LRRWMO is authorized by Minnesota Administrative Rules Part 8420.0200, Subpart 2, Item C, to delegate certain functions with regard to implementation of WCA, including the authority to make decisions on applications, with its staff.

THEREFORE; BE IT RESOLVED by the LRRWO Board of Managers; that decision-making authority for WCA {exemption, no-loss, wetland boundary and type, sequencing, replacement plan, and wetland banking²} applications is placed with the Wetland Specialist with our designated consultant.

| Adopted this day of | , 20 | |
|--|--|----------------|
| | | |
| | | |
| | By:Chair of the LRRWMO | |
| Resolution No. <u>2024-1</u> : Offer | | , seconded by |
| {Commissioner } meeting of the {Board of Managery | $\phantom{aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa$ | at the regular |
| | | |
| | Attest: | |
| | {Staff Name} | |
| | {Position Title} | |

RESOLUTION NO. 93-2

RESOLUTION OF THE LOWER RUM RIVER WATERSHED MANAGEMENT ORGANIZATION (LRRWMO) FOR ADOPTING THE PERMANENT RULES OF THE WETLAND CONSERVATION ACT

WHEREAS, The Minnesota Wetland Conservation Act of 1991 (WCA) requires local government units (LGUs) to implement this law by adopting the rules and regulations promulgated by the Board of Water and Soil Resources (BWSR) pertaining to wetland draining and filling; and

WHEREAS, the BWSR is requesting LGUs adopting the permanent rules of the WCA to notify them of the LGU decision regarding adoption; and

WHEREAS, the LGU is responsible for making WCA determinations for landowners; and

WHEREAS, the board of LRRWMO previously assumed responsibilities of LGU for wetland alterations within the legal boundaries of the LRRWMO under the interim rules; and

WHEREAS, the City of Coon Rapids is a technical sub-unit of government capable of making determinations and developing replacement plans and has accepted LGU authority within their corporate boundaries,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF THE LOWER RUM RIVER WATERSHED MANAGEMENT ORGANIZATION that it hereby accepts the responsibility as the LGU and for the WCA within the legal boundaries of the LRRWMO except that portion which resides within the City of Coon Rapids as of January 1, 1994, within the guidelines as set forth by the WCA and rules.

ADOPTED: December 16, 1993

BOARD OF COMMISSIONERS OF THE LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION, MINNESOTA

Steve Jankowski

Chairman of the LRRWMO

ATTEST:

Ben Ferguson

Treasurer of the LRRWMO



November 27, 2023

Lori Yager Lower Rum River WMO Anoka City Hall 2015 First Avenue Anoka, MN 55303

Re: Project Closeout-Return of Remaining Escrow/Norlex Turf Black Dirt and Stockpile (LRRWMO #17-29)

Dear Lori:

We hereby request the project closeout and a refund of any remaining escrow money be returned to the applicant for the above project (LRRWMO #17-29). The project is now 100% completed.

Please have this approved at the December 21st, 2023 LRRWMO meeting.

If you have any questions, feel free to contact me at (763) 767-5137.

Sincerely,

Kameron Kytonen

Natural Resources Technician



December 8, 2023

Lori Yager Lower Rum River WMO Anoka City Hall 2015 First Avenue Anoka, MN 55303

Re: Project Closeout-Return of Remaining Escrow/Duane Kuiken 1565 161st Ave. NW (LRRWMO #18-17)

Dear Lori:

We hereby request the project closeout and a refund of any remaining escrow money be returned to the applicant for the above project (LRRWMO #18-17). The project is now 100% completed.

Please have this approved at the December 21st, 2023 LRRWMO meeting.

If you have any questions, feel free to contact me at (763) 767-5137.

Sincerely,

Kameron Kytonen

Natural Resources Technician



December 8, 2023

Lori Yager Lower Rum River WMO Anoka City Hall 2015 First Avenue Anoka, MN 55303

Re: Project Closeout-Return of Remaining Escrow/City of Andover Water Mgmt. Update (LRRWMO #18-11)

Dear Lori:

We hereby request the project closeout and a refund of any remaining escrow money be returned to the applicant for the above project (LRRWMO #18-11). The project is now 100% completed.

Please have this approved at the December 21st, 2023 LRRWMO meeting.

If you have any questions, feel free to contact me at (763) 767-5137.

Sincerely,

Kameron Kytonen

Natural Resources Technician



December 8, 2023

Lori Yager Lower Rum River WMO Anoka City Hall 2015 First Avenue Anoka, MN 55303

Re: Project Closeout-Return of Remaining Escrow/Andover Village (LRRWMO #21-03)

Dear Lori:

We hereby request the project closeout and a refund of any remaining escrow money be returned to the applicant for the above project (LRRWMO #21-03). The project is now 100% completed.

Please have this approved at the December 21st, 2023 LRRWMO meeting.

If you have any questions, feel free to contact me at (763) 767-5137.

Sincerely,

Kameron Kytonen

Natural Resources Technician



December 8, 2023

Lori Yager Lower Rum River WMO Anoka City Hall 2015 First Avenue Anoka, MN 55303

Re: Project Closeout-Return of Remaining Escrow/Wesp Property (LRRWMO #20-05)

Dear Lori:

We hereby request the project closeout and a refund of any remaining escrow money be returned to the applicant for the above project (LRRWMO #20-05). The project is now 100% completed.

Please have this approved at the December 21st, 2023 LRRWMO meeting.

If you have any questions, feel free to contact me at (763) 767-5137.

Sincerely,

Kameron Kytonen

Natural Resources Technician



December 8, 2023

Lori Yager Lower Rum River WMO Anoka City Hall 2015 First Avenue Anoka, MN 55303

Re: Project Closeout-Return of Remaining Escrow/CSAH 58 (177th Ave. NW) (LRRWMO #21-24)

Dear Lori:

We hereby request the project closeout and a refund of any remaining escrow money be returned to the applicant for the above project (LRRWMO #21-24). The project is now 100% completed.

Please have this approved at the December 21st, 2023 LRRWMO meeting.

If you have any questions, feel free to contact me at (763) 767-5137.

Sincerely,

Kameron Kytonen

Natural Resources Technician



December 8, 2023

Lori Yager Lower Rum River WMO Anoka City Hall 2015 First Avenue Anoka, MN 55303

Re: Project Closeout-Return of Remaining Escrow/Dalske Woodlands Boardwalk (LRRWMO #22-18)

Dear Lori:

We hereby request the project closeout and a refund of any remaining escrow money be returned to the applicant for the above project (LRRWMO #22-18). The project is now 100% completed.

Please have this approved at the December 21st, 2023 LRRWMO meeting.

If you have any questions, feel free to contact me at (763) 767-5137.

Sincerely,

Kameron Kytonen

Natural Resources Technician



December 8, 2023

Lori Yager Lower Rum River WMO Anoka City Hall 2015 First Avenue Anoka, MN 55303

Re: Project Closeout-Return of Remaining Escrow/Country Oaks No. Utility (LRRWMO #14-15)

Dear Lori:

We hereby request the project closeout and a refund of any remaining escrow money be returned to the applicant for the above project (LRRWMO #14-15). The project is now 100% completed.

Please have this approved at the December 21st, 2023 LRRWMO meeting.

If you have any questions, feel free to contact me at (763) 767-5137.

Sincerely,

Kameron Kytonen

Natural Resources Technician



December 8, 2023

Lori Yager Lower Rum River WMO Anoka City Hall 2015 First Avenue Anoka, MN 55303

Re: Project Closeout-Return of Remaining Escrow/Jeff Bergeron-Estates at Cedar Ridge (LRRWMO #18-10)

Dear Lori:

We hereby request the project closeout and a refund of any remaining escrow money be returned to the applicant for the above project (LRRWMO #18-10). The project is now 100% completed.

Please have this approved at the December 21st, 2023 LRRWMO meeting.

If you have any questions, feel free to contact me at (763) 767-5137.

Sincerely,

Kameron Kytonen

Natural Resources Technician



January 9, 2024

Lori Yager Lower Rum River WMO Anoka City Hall 2015 First Avenue Anoka, MN 55303

Re: Project Closeout-Return of Remaining Escrow/Meadows at Petersen Farms (LRRWMO #19-20)

Dear Lori:

We hereby request the project closeout and a refund of any remaining escrow money be returned to the applicant for the above project (LRRWMO #19-20). The project is now 100% completed.

Please have this approved at the January 18th, 2024 LRRWMO meeting.

If you have any questions, feel free to contact me at (763) 767-5137.

Sincerely,

Kameron Kytonen

Natural Resources Technician



January 10, 2024

Lower Rum River Watershed Management Organization 2015 1st Avenue North Anoka, MN 55303

Re: 4th Quarterly Project Development Report (October-December 2023)

Dear Board Members:

The following projects have been inspected as required by the Lower Rum River Watershed Management Organization Permitting Procedure.

<u>CSAH 9 Reconstruction (#23-19)</u> – The project involves a recon, a trail and stormwater treatments on a stretch about a mile long. It straddles the Coon Creek Watershed District as well.

<u>CR 59 Turn Lanes (LRRWMO #23-20)</u> – The project involves turn lanes along a large stretch. The wetland delineation has been approved.

<u>Tulip Street Site (LRRWMO #22-20)</u> – The wetland delineation has been approved.

<u>Kelsey Round Lake Park (LRRWMO #22-17)</u> —The boardwalk is complete. This can be removed from future quarterly report.

<u>Andover Crossing Multi-Family Apts. (LRRWMO #21-30)</u> – Certificate of Occupancy was issued and escrow collected for outstanding improvement. Folks are moving into units.

Andover Crossing Commercial Sites (LRRWMO #21-31) – Taco Bell is now open.

<u>Andover Crossing Senior Housing (LRRWMO #21-32)</u> — Certificate of Occupancy issued and is in full operation. Developer has some outstanding items to complete yet. The City is holding escrow for these items.

<u>Legacy of Petersen Farms (LRRWMO #22-09R)</u> – Permit was approved last month. Site grading is almost complete, and all utilities are in. Grading as-built just submitted and staff is reviewing.

<u>Pine Hills N Wetland Restoration (LRRWMO #22-02 and 22-03)</u> – Site was mowed in early September. A volunteer shrub planting project occurred in October of 2023. MN Prevailing Wage Act is still in play, which has put a delay on other parts of this project.

<u>Meadows at Petersen Farms (Previously known as the Preserve at Petersen Farms 2nd Addition (LRRWMO #20-09)</u> -- Home construction is well underway. The City will continue to monitor the development for erosion control and upkeep.

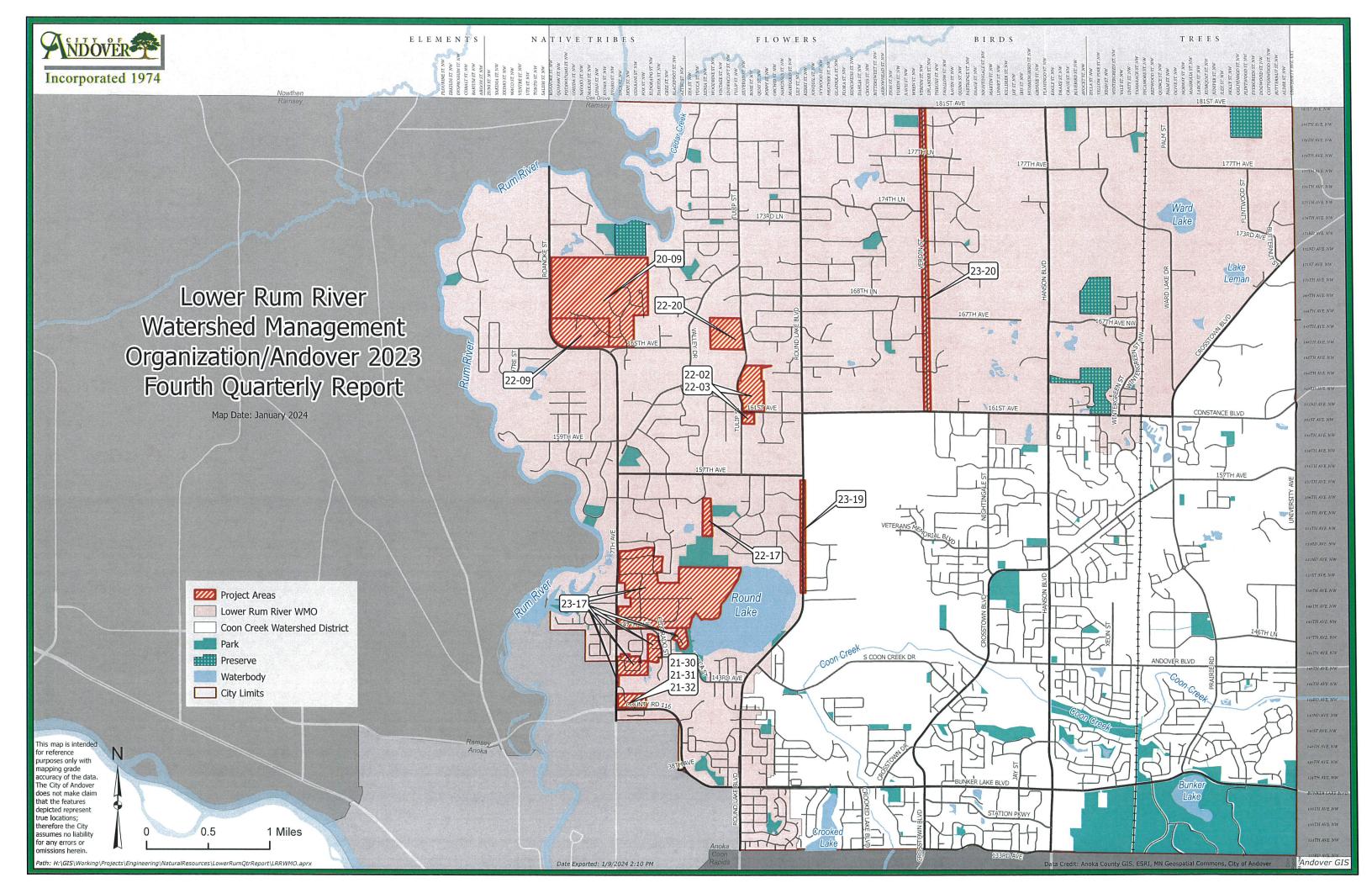
If you have any questions, feel free to contact me at (763) 767-5137.

Sincerely,

Kameron Kytonen

Natural Resources Technician

Attachment: Map of Andover





Public Services – Engineering

LOWER RUM RIVER WMO – 4th OUARTER 2023 REPORT

The following storm water related projects are active and have been inspected during the past quarter:

PROJECT NAME: Future Public Works Site Grading

PROJECT LOCATION: S 31, T 32, R 24

PROJECT DESCRIPTION: Temporary Stock Pile

PERMIT #15-04 WETLAND IMPACT: No
ENGINEER: City of Anoka
PROJECT COMPLIANT? Yes PROJECT STATUS: Site stabilized

PROJECT NAME: Eastview Meadows PROJECT LOCATION: S 5, T 31, R 24

PROJECT DESCRIPTION: Residential Townhome Development

PERMIT #17-06 WETLAND IMPACT: No

ENGINEER: E.G. Rud & Sons, Inc.

PROJECT COMPLIANT? Yes

CONTRACTOR: Shade Tree Companies
PROJECT STATUS: Awaiting Build-out

PROJECT NAME: Riverside of Anoka PROJECT LOCATION: S 6, T 31, R 24 W

PROJECT DESCRIPTION: Residential Development

PERMIT #20-02 WETLAND IMPACT: Yes

ENGINEER: Alliant Engineering, Inc.

PROJECT COMPLIANT? Yes

CONTRACTOR: Belair Sitework Services
PROJECT STATUS: Awaiting Build-out

PROJECT NAME: VOA Anoka Senior Living Facility Phase II

PROJECT LOCATION: S 6, T 31, R 24 W

PROJECT DESCRIPTION: Senior Apartment Building w/underground Parking Garage

PERMIT #21-06 WETLAND IMPACT: No

ENGINEER: Sambatek, Inc. CONTRACTOR: Frana Companies PROJECT COMPLIANT? Yes PROJECT STATUS: Contractor on-site

PROJECT NAME: Pinewski's 4th Addition PROJECT LOCATION: S 36, T 32, R 25 W

PROJECT DESCRIPTION: Residential Development

PERMIT #21-09 WETLAND IMPACT: No

ENGINEER: Sathre-Bergquist, Inc.

PROJECT COMPLIANT? Yes

CONTRACTOR: North Pine Aggregates
PROJECT STATUS: Awaiting Build-out







Public Services – Engineering

LOWER RUM RIVER WMO - 4th OUARTER 2023 REPORT

PROJECT NAME: Grace Anoka Plant Expansion PROJECT LOCATION: S 35, T 32, R 25 W

PROJECT DESCRIPTION: Expand plant operational capacity

PERMIT #22-22A WETLAND IMPACT: No ENGINEER: Larson Engineering CONTRACTOR: Mortenson

PROJECT COMPLIANT? Yes PROJECT STATUS: Contractor on-site

PROJECT NAME: Franklin Elementary 2023 Addition & Remodel

PROJECT LOCATION: S 1, T 31, R 25 W

PROJECT DESCRIPTION: Two building additions, parking lot reconfiguration, and new playground

PERMIT #23-05 WETLAND IMPACT: No

ENGINEER: Larson Engineering CONTRACTOR:

PROJECT COMPLIANT? Yes PROJECT STATUS: Contractor on-site

The following watershed permits are either inactive, pending or on hold during the past quarter:

PROJECT NAME: Anoka Infiltration Credits

PROJECT DESCRIPTION: Infiltration Credits for Volume Control/Retention

PERMIT #18-22

PREMIT STATUS: On Hold (Permit Condition infiltrometer testing required)

PROJECT NAME: Rum River Woodbury House Riverbank Stabilization Project

PROJECT DESCRIPTION: Riverbank stabilization

PERMIT #22-15

PERMIT STATUS: Watershed Permit Approved, awaiting construction

PROJECT NAME: Anoka Retail

PROJECT DESCRIPTION: Commercial Development

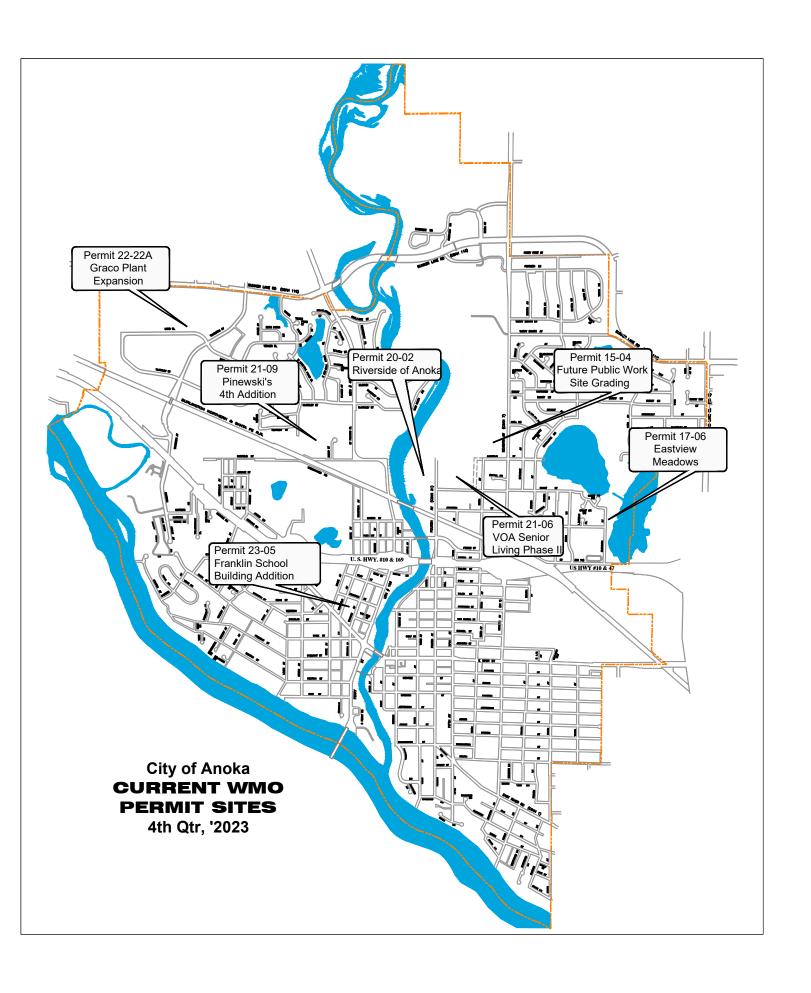
PERMIT #22-23

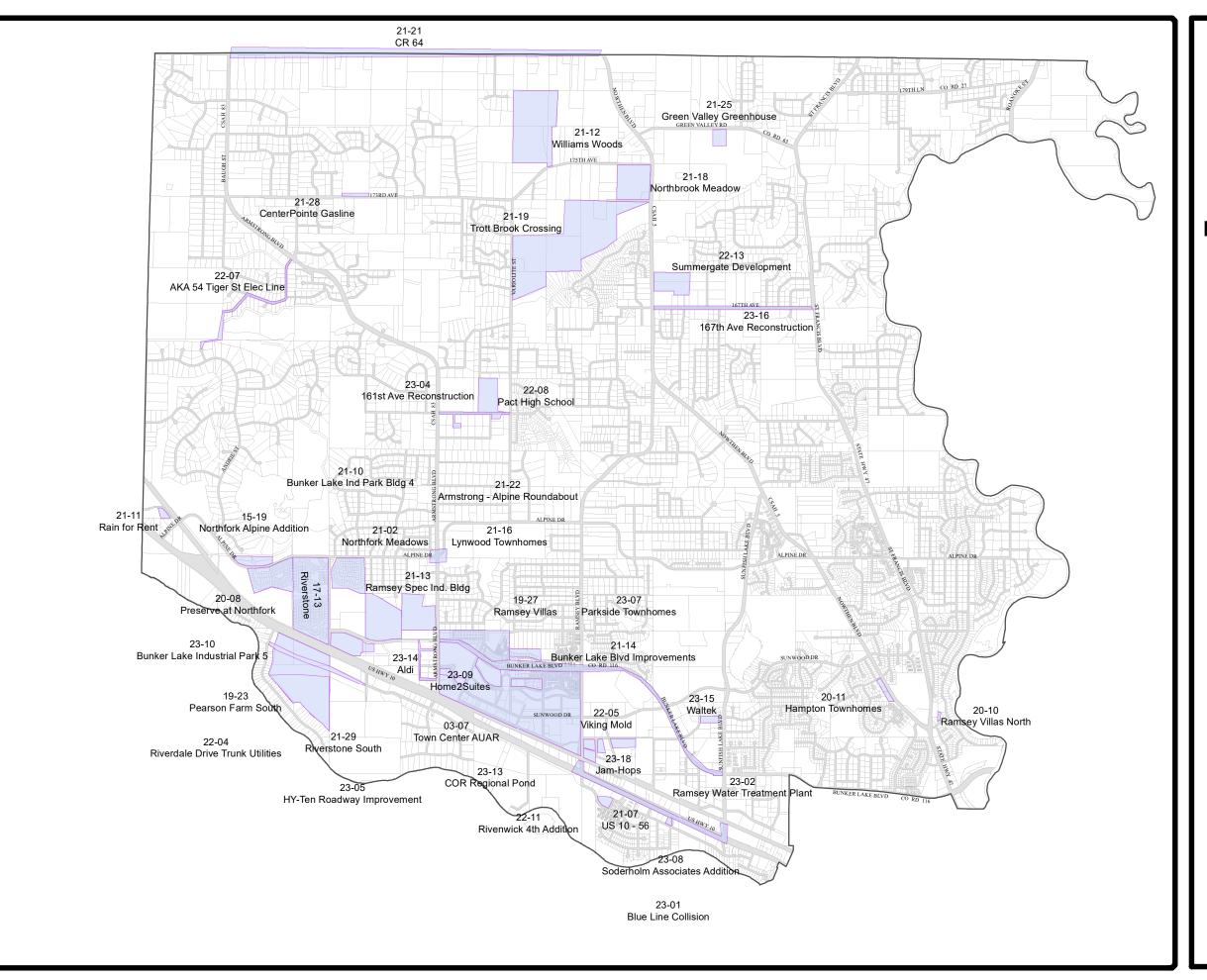
PERMIT STATUS: Watershed Permit Approved

Respectfully submitted by the City of Anoka Engineering Department, on the 11th day of January, 2024.

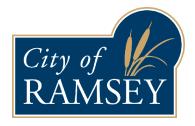




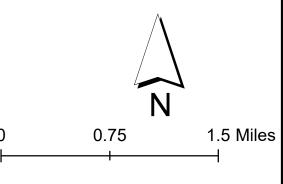




City of Ramsey



LRRWMO ACTIVE PERMITS DECEMBER 2023



This map has been compiled using information gathered from various governmental offices and other sources and is to be used for reference purposes only. It is neither a legally recorded map nor a survey and is not intended for use as one. The Geographic Information System (GIS) data used to develop this map is not warranted by the City as being error-free.

The City does not represent that the GIS data can be used for exact measurement of distance or direction or precision in the depliction of geographic features. If errors or discrepancies are found, please contact (763) 427-1410.

The City of Ramsey disclaims any responsibility for or liability for the accuracy of the information at any point of initial contact with a GIS to which the public has general access. The preceding disclaimer is provided pursuant to Minnesota Statute 466.03, Subd. 21 (2000), and the user of this map acknowledges that the City of Ramsey is immune from any and all claims brought by User, its employees or agents, or third parties which arise out of the user's access of the data.

Summary of Listed Projects by Year

| 2023 | 16 |
|-------|----|
| 2022 | 12 |
| 2021 | 14 |
| 2020 | 3 |
| 2019 | 3 |
| 2018 | 0 |
| 2017 | 1 |
| 2015 | 1 |
| Older | 1 |
| Total | 51 |

23-18

Project Name: Jam-Hops Gym
Description: Grading and Site Plan
Location: 142nd Limonite

Wetland Impact: N Contractor: TBD

Engineer: Hakanson Anderson Project Status: Start Fall 2023

23-16

Project Name: 167th Avenue Reconstruction
Description: Grading and Site Plan
Location: 167th Avenue at TH 47

Wetland Impact: N
Contractor: TBD

Engineer: Bolton & Menk
Project Status: Start Fall 2023

23-15

Project Name: Waltek

Description: Industrial Building Reconstruction

Location: 14310 Sunfish Lake Blvd

Wetland Impact: N
Contractor: TBD

Engineer: Hakanson Anderson **Project Status:** Start Fall 2023

23-14

Project Name: Aldi

Description: Grading and Site Plan

Location: E of Armstrong, S of Sunwood Drive

Wetland Impact: N Contractor: TBD Engineer: ISG

Project Status: Start Fall 2023

23-13

Project Name: COR Regional Pond
Description: Grading pond and Site
Location: Zeolite St N of Sunwood Drive

Wetland Impact:
Contractor:
Engineer:
Project Status:

N
Eneback
Bolton & Menk
Under Construction

23-12

Project Name: COR Wetlands

Description: Wetland no loss determination **Location:** Zeolite St N of Sunwood Drive

Wetland Impact: N Contractor: TBD

Engineer: Bolton & Menk

Project Status:

23-11

Project Name: 167th Avenue Reconstruction
Description: Wetland Determination
Location: 167th Ave at St Francis Blvd

Wetland Impact: N Contractor: TBD

Engineer: Bolton & Menk

Project Status:

23-10

Project Name: Bunker Lake Industrial Park 5
Description: New Industrial Building
Location: Puma and Bunker Lake Blvd

Wetland Impact: N Contractor: TBD

Engineer: Hakanson Anderson

Project Status: Construction anticipated Fall 2023

23-09

Project Name: Home2Suites
Description: New Hotel

Location: NW Corner Zeolite & Sunwood Drive

Wetland Impact: N Contractor: TBD

Engineer: Civil Site Design

Project Status: Construction anticipated Fall 2023

23-08

Project Name: Soderholm Associates Addition

Description: Commercial Addition **Location:** 7150 143rd Ave

Wetland Impact: N Contractor: TBD

Engineer: Hakanson Anderson Associate
Project Status: Construction started Sepl 2023

23-07

Project Name: Parkside Townhomes

Description: Residential Development

Location: Bounded by Traprock Street, 146th

Ave, Rhinestone Street and East

Ramsey Parkway

Wetland Impact: N Contractor: TBD

Engineer: Civil Engineering Site Design

Project Status: Project With Drawn by owner May 2023

23-06

Project Name: HY-Ten Ramsey Improvement

Description:Street reconstructionLocation:Ferret Street and 147th Ave

Wetland Impact: N

Contractor: Douglas-Kerr
Engineer: Bolton & Menk, Inc.
Project Status: First Lift paved Sep 2023

23-04

Project Name: 161st Avenue Reconstruction

Description: Road Reconstruction

Location: 161st Avenue between Armstrong and

Wetland Impact: N

Contractor: Northern Lines Contracting

Engineer: City of Ramsey

Project Status: First Lift Paved Sep 2023

23-02

Project Name: Ramsey Water Treatment Plant

Description: Grading Plan Location: 14199 Jasper Street

Wetland Impact:

Contractor: Magney Construction

Engineer: SRF

Project Status: Construction Started August 2023

23-01

Project Name: Blue Line Collision Description: Grading Plan Location: 6710 Highway 10

Wetland Impact: N Contractor: Kinghorn

Engineer: Hakanson Anderson

Project Status: Construction started June 2023

22-21

COR Wetland Review and Mitigation **Project Name:** Description: Wetland Review and Mitigation Location: COR between Ramsey Blvd and Armstrong BLVD north of BNSF tracks

Wetland Impact: TBD Contractor:

Engineer: Bolton - Menk

Project Status: Construction anticipated Fall 2023

22-16

Lil Explorers Daycare **Project Name:** Description:

Grading Plan

Ramsey Blvd and Bunder Lake Blvd Location:

Wetland Impact: N Contractor: **TBD**

Engineer: SISU Land Surveying & Engineering **Project Status:** Construction anticipated Fall 2023

22-14

Project Name: Trott Brook Crossing

Description: New Homes

West of Nowthen Blvd, E of Variolite, Location:

North of Trott Brook

Wetland Impact: Y Contractor: **TBD**

Engineer: Carlson McCain

Project Status: First Lift Paving complete Sep 2023

22-13

Project Name: Summergate Development

Description: **New Homes**

167th Ave and Nowthen Blvd Location:

Wetland Impact: Contractor: **TBD**

Engineer: Westwood Engineers

Project Status: Construction anticipated Spring 2024

22-12

Project Name: PACT High School Description: New Highschool

Location: 161st Ave and Variolite Street

Wetland Impact: N Contractor: **TBD**

Engineer: Larson Engingeering **Project Status:** School opened fall 2023

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22-11

Project Name: Rivenwick 4th Addition
Description: New Townhomes
Location: 138th and Jasper Street

Wetland Impact: N Contractor: TBD

Engineer: Carlson McCain

Project Status: First Lift Paving completed Aug 2023

22-08

Project Name: Pact High School Description: New High School

Location: 161st Ave and Variolite Street

Wetland Impact: Y
Contractor: TBD

Engineer: Larson Engineering **Project Status:** School open Fall 2023

22-07

Project Name: AKA 54 Tiger St Electric Line
Description: Underground Electric Line
Location: Tiger Street and Trott Brook

Wetland Impact: Y
Contractor: TBD

Engineer: Connexus Energy

Project Status: Construction anticipated Fall 2022

22-06

Project Name: Viking Mold Wetland
Description: Commercial Building Addition
Location: 143rd Ave and Limonite Street

Wetland Impact: Y Contractor: TBD

Engineer: Hakanson Anderson\

Project Status: Construction anticipated Spring 2022

22-05

Project Name: Viking Mold Stormwater
Description: Commercial Building Addition
Location: 143rd Ave and Limonite Street

Wetland Impact: Y
Contractor: TBD

Engineer: Hakanson Anderson\

Project Status: Construction anticipated Spring 2022

22-04

Project Name: Riverdale Drive Trunk Utilities

Description: Municpal Street

Location: West of Llama Street, E of Bowers

Drive

Wetland Impact: N Contractor: TBD

Engineer: Bolton-Menk, Inc

Project Status: Construction completed Summer 2023

21-29

Project Name: Riverstone South Description: Urban Subdivision

Location: South of Riverdale Drive, E ofBowers

Drive

Wetland Impact: Y Contractor: TBD

Engineer: Carlson McCain

Project Status: Third Phase paved Summer 2023

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21-28

Project Name: CenterPoint Gasline Replacement
Description: Gas line replacement in ROW
Location: 173rd Ave E of Puma Street
Wetland Impact: No - Deminimus determination

Contractor: TBD

Engineer: Engvironmental Resources Management
Project Status: Construction anticipated Spring 2022

21-25

Project Name:Green Valley GreenhouseDescription:Commercial BuildingLocation:6530 Green Valley Road

Wetland Impact: Y
Contractor: TBD

Engineer: Hakanson Anderson

Project Status: Construction anticipated Spring 2022

21-22

Project Name: CSAH 83 Roundabout **Description:** Traffic roundabout

Location: Armstrong Blvd and Alpine Drive

Wetland Impact: Y Contractor: TBD

Engineer: Anoka County

Project Status: Construction Completed Fall 2023

21-21

Project Name: County Road 64

Description: Rural Road reconstruction

Location: Northern boundary of Ramsey, 181st

ave

Wetland Impact: Y
Contractor: TBD

Engineer: Anoka County

Project Status: Construction Completed Summer 2023

21-19

Project Name: Trott Brook North
Description: Urban Subdivision

Location: West of Nowthen Blvd, E of Variolite,

North of Trott Brook

Wetland Impact: Y
Contractor: TBD

Engineer: Carlson McCain

Project Status: First phase -first lift installed

21-18

Project Name: 6841 173rd Ave **Description:** Urban Subdivision

Location: West of Nowthen Blvd, E of Variolite, at

173rd Ave

Wetland Impact: Y
Contractor: TBD
Engineer: Landform

Project Status: Construction anticipated Summer 2024

21-16

Project Name: Lynnwood Townhomes

Description: Urban Townhomes

Location: Armstrong Blvd and 149th Lane

Wetland Impact: Y
Contractor: TBD

Engineer: Sathre Berquist

Project Status: First Phase completed, 2nd phase started

21-13

Project Name: Ramsey Spec Ind. Bldgs

Description: Industrial

Location: Bunker Lake Blvd east of Jackal St.

Wetland Impact: Y
Contractor: TBD
Engineer: Kimley Horn

Project Status: First 2 buildings complete, 3rd building started

21-12

Project Name: Williams Woods
Description: Rural Subdivision
Location: N of 175th Ave

Wetland Impact: Y
Contractor: TBD
Engineer: Landform

Project Status: Construction completed

21-11

Project Name: Rain for Rent Storage Addition
Description: Commercial Parking Lot expansion

Location: 156th Lane N of HWY 10

Wetland Impact: N Contractor: TBD

Engineer: Loucks Associates

Project Status: Construction completed Fall 2021

21-10

Project Name: Bunker Lake Ind. Park Bldg 4
Description: New commercial building
Location: Bunker Lake Blvd and Jackal St

Wetland Impact: N
Contractor: TBD

Engineer: Hakanson Anderson **Project Status:** Construction completed

21-07

Project Name: US 10 & 56

Description: TH10 Interchanges in Ramsey

Location: US 10 -Sunfish Lake B;vd, Ramsey Blvd

Wetland Impact: Y Contractor: TBD

Engineer: Bolton & Menk

Project Status: Construction anticipated Spring 2024

21-02

Project Name: Northfork Meadows
Description: New Home Development
Location: Alpine Drive and Puma Street

Wetland Impact: N
Contractor: TBD
Engineer: ISG

Project Status: Construction completed

20-11

Project Name: Hampton Townhomes (FKA Odyssey Townhomes)

Description: New Townhouse Development **Location:** Nowthen Blvd and 146th Ave

Wetland Impact: N Contractor: TBD

Engineer: Hakanson Anderson
Project Status: Developer canceled project

20-10

Project Name: Ramsey Villas North

Description: New 3 unit Townhouse Development **Location:** Xkimo Street at St Francis Blvd

Wetland Impact: N Contractor: TBD

Engineer: Bogart Pederson

Project Status: Construction of 2 units complete, 1 unit to be built

20-08

Project Name:Preserve at North ForkDescription:New Residential SubdivisionLocation:Alpine Drve and Alpine Ct N

Wetland Impact: N
Contractor: Nodland
Engineer: Sathre Berquist
Project Status: Construction complete

19-27

Project Name: Ramsey Villas
Description: New Townhouses
Location: 75XX 147th Lane NW

Wetland Impact: Y
Contractor: TBD
Engineer: Landform

Project Status: Construction underway

19-23

Project Name: Pearson Farm South

Description:New Multi-phase Single Family SubdivisionLocation:South of TH 10, east of Bowers DriveWetland Impact:New Multi-phase Single Family Subdivision

Contractor: TBD

Engineer: Carlson McCain

Project Status: first 3 phases paved, application in to City for 4th phase

17-13

Project Name: Riverstone

Description: New 285 Lot Single Family Subdivision **Location:** Bunker Lake Blvd and Zeolite Street

Wetland Impact: N

Contractor:

Engineer: Carlson McCain

Project Status: 4th phase and 5th phase under construction

15-19

Project Name: Northfork Alpine Addition

Description: 4 lot subdivision

Location: North side of Alpine Drive, 1/4 mile east of Andrie Street

Wetland Impact: N

Contractor: Michael Thompson **Engineer:** Roschell Engineering

Project Status: Construction completed, monitoring vegetation establishment

03-07

Project Name: Ramsey Town Center AUAR

Description: AUAR

Location: Sec. 28, T 32 N, R 25 W

Wetland Impact: Yes

Contractor: Shingobee & Rehbein

Engineer: URS

Project Status: Wetland replacement underway; areas have been treated for removal of invasive species

Removals complete, and mitigation area planted in fall of 2011.

Wetland mitigation was accepted by TEP and Board

TRAVELERS BOND PAYMENT (RTC Wetlands - permit 03-07)

Reimbursement of URS design contract complete April 2011 (\$6,300)
Reimbursement of ANTEA GROUP oversight & WCA reporting contract this August 2011 (\$13,197)
Reimbursement of Sandstrom Land Management mitigation implementation contract August 2011 (\$18,170)



To: LRRWMO Board From: Becky Wozney Date: January 8, 2024

Re: Work progress update

Below is a summary of progress on work the LRRWMO has contracted to the Anoka Conservation District in 2023.

| Task | Accomplishments | % complete |
|---|--|------------|
| ADMINISTRATIVE | | |
| Annual Report to BWSR | Reported to BWSR by April 30, 2023. | 100% |
| Watershed Coordinator | Meeting facilitation. JPA updates. | 100% |
| CAC Coordination | This task is included in the Watershed Coordinator duties. No activity in 2023. | 100% |
| MONITORING | • | |
| Lake Water Quality Monitoring Round Lake | • All 10 sampling events have occurred. Reporting at Feb 2024 LRRWMO meeting. | 95% |
| Lake Level Monitoring Itasca Lake Rogers Lake Round Lake Sunfish/Grass Lake | Gauges installed, surveyed, moved and resurveyed when water level is too low. Data to be collected weekly by volunteers and submitted monthly to the DNR's Lake Finder website. Reporting at Feb 2024 LRRWMO meeting. | 95% |
| Stream Water Quality Mntrg. Rum River at CR7 Trott Brook at 7 sites Sonde deployed at 3 sites | Four stormflow and four baseflow sampling events completed at Rum River at CR7. 0 remain. Eight sampling events at Trott Brook sites. 0 remain. Sondes have been deployed by MPCA for continuous DO logging at three sites 7/19/23-7/27/23. Reporting at Feb 2024 LRRWMO meeting. | 95% |
| Stream Biomonitoring Rum River | Biomonitoring with Anoka High School happened in May. Reporting at Feb 2024 LRRWMO meeting. | 100% |
| Reference Wetland Monitoring | Gauges installed and taking readings every four hours. Reporting at Feb 2024 LRRWMO meeting. | 95% |
| OUTREACH | | |
| LRRWMO Website | Continuously updated. | 100% |
| Website Platform Update | Complete | 100% |
| LRRWMO Newsletters | Articles submitted to cities: smart irrigation promotion & septic system fix up grants. | 100% |

| Anoka Co Water Resource Outreach Collaborative | LRRWMO funding to be used as match for \$34,000 Rum Metro Watershed Based Implementation grant. In 2023 to date, prepared adopt-a-drain promotional materials at the request of cities, presentation to Andover City Council on the planning and use of WBIF grants for the Metro Rum and Rum River Partnership, social media promo of Mississippi River cleanup event, tree planting at Andover Pine Hills North. | 100% |
|--|--|------|
| WATER QUALITY IMPR | OVEMENT PROJECTS | |
| Grant Applications | Prepared a Clean Water Fund grant application for \$500,000 titled "Anoka County Big Rivers Targeted Bank Stabilization." Unfortunately, it was 1 point short of being funded. | 100% |
| Streambank Stabilization Projects | Several projects in the works including behind Anoka High School & Woodbury House. LRRWMO funds are match for grants. Project installations anticipated in 2024. | 50% |
| Cost Share Grant Fund for Water Quality Improvement Projects | No projects have requested LRRWMO funds in 2023. Unused funds roll over to subsequent years. | NA |

Lower Rum River Watershed Management Organization Task Checklist

Key to Symbols X = Task completed Empty box = task planned but not yet completed Black box = Task not planned for that entity or at that time.

| EDUCATION | 2022 | 2023 | 2024 | 2025 |
|--|--|---|--|---------------------------------|
| | | | | |
| | ACD Andover Anoka Ramsey LRRWMO | ACD Andover Anoka Ramsey LRRWMO | ACD Andover Anoka Ramsev LRRWMO | ACD Andover Anoka Ramsev LRRWMO |
| | ACD Andover Anoka Ramsey LRRWM | ACD Andover Anoka Ramsey LRRWM | ACD Andover Anoka Ramsev LRRWM | ACD Andover Anoka Ramsev LRRWM |
| Task | | | A A A A | |
| ED-1 Website Administration – Maintain and post WMO news, meeting dates, permit apps and other documents. Provide links to cities and partners. Check monthly for agenda and meeting minutes. | Ongoing | Continuous updates including minutes | | |
| "X" when completed | X | X X | | |
| ED-2 Develop Education and Outreach Plan-Work with ACD to develop planned activities for the ACD Education and Outreach Coordinator in support of LRRWMO goals | Completed. | ACD did include in their budget for 2024. | | |
| ED-3 Education Coordinator Actions in Support of Education Plan-Support a county-wide position housed at ACD | | | | |
| Ongoing | | | | |
| ED-4 Newsletter - Distribution of education material biannually, fostering water quality management practices in Community newsletters, specifically addressing wetland regulation from time to time. | x x x x x | X X X X X | | |
| ED-5 TAC and CAC coordination – Utilize technical and citizen advisory committees on an occasional, as-needed basis. | 8/2022 CAC mtg to create outreach plan | Once Ed Specialist in place will implement for 2024. | | |
| Ongoing | | | | |
| ED-6 Rum River boat tours- host a boat tour of the Rum River for government officials, city staff, and new managers. | | Will be reconsidered for summer, 2024 | | |
| | | N A | | |
| ADMINISTRATION | | | | |
| AD-1 General Administration – includes services of contracted administrator as well as recording, financial, and legal services as needed. | | | | |
| Ongoing | X | X | | |
| AD-2 Annual Reporting to State . Submit annual reports to BWSR and the State Auditor. | | | | |
| "X" when completed | X | X | | |
| AD-3 Biennial Progress Review | | | | |
| X" when completed | | X X | | |
| AD-4 Grant Review and Application – | ACD submitted LSOHC application for Rum Riverbank stabilizations | ACD applied for \$500000 CWF Funds but we were 1 point short of receiving funding. | Likely submit a more focused CWF application for Rum River in 2024. | |
| "X" when completed | X | X | | |
| AD-5 Review Funding Mechanisms - LRRWMO will annually review its Watershed Management Plan to ensure it reflects current goals and is appropriate | | | | |
| "X" when completed | X | X | | |
| Solicit Bids - LRRWMO will solicit bids for professional Services (solicit proposals for work to occur in the following year) | | Completed. | | |
| "X" when completed | | X | | |

Lower Rum River Watershed Management Organization Task Checklist

| WATER MONITORING AND IMPROVEMENT | 2022 | | | | | 2023 | | | | | | | | 20 | 24 | | | 2025 | | | | | |
|--|------|--------------|-------|--------|--------|-------|-----|---------|--------------------|--------|--------------|-------|------|---------|-------|--------|--------|-------|------|---------|-------|--------|--------|
| | | | | | | | | | | | | | | | | | | | | | | | |
| | ACD | Andover | Anoka | Ramsey | LRRWMO | Other | ACD | Andover | Anoka | Ramsey | LRRWMO | Other | ACD | Andover | Anoka | Ramsey | LRRWMO | Other | ACD | Andover | Anoka | Ramsey | LRRWMO |
| Task | | | | | | | | | | | | | | | | | | | | | | | |
| MN-1 Lake WQ Monitoring | | | | | | | | | % c | | plete ft) | ; | | | | | | | | | | | |
| "X" when completed | X | | | | X | | X | | | | X | | | | | | | | | | | | |
| MN-2 Lake Level Monitoring | | | | | | | | | | | | | | | | | | | | | | | |
| "X" when completed | X | | | | X | | X | | | | X | | | | | | | | | | | | |
| MN-3 Rum River WQ Monitoring | | | | | | | | | | | | | | | | | | | | | | | |
| "X" when completed | X | | | | X | | X | | | | X | | | | | | | | | | | | |
| MN-4 Stream Bio Monitoring-Macroinvertebrate monitoring on the Rum Rier facilitated by ACD and local schools. | | | | | | | | | | | | | | | | | | | | | | | |
| "X" when completed | X | | | | | X | | | | | | X | | | | | | | | | | | |
| MN-5 Wetland Monitoring-Wetland hydrology monitoring performed annually at 3 locations in the WMO | | | | | | | | | | | | | | | | | | | | | | | |
| "X" when completed | X | | | | | | X | | | | | | | | | | | | | | | | |
| PROJECTS/PROGAMS | | | 202 | 22 | | | | | 20 | 23 | | | 2024 | | | | | | 2025 | | | | |
| Our manager addressed the county board in regarsds to funding a groundwater specialist. There was good discussion but there are other high priority items as well. We are waiting for their final budget. It is likely a groundwater specialist will not happen next year. | ACD | Andover | Anoka | Ramsey | LRRWMO | Other | ACD | Andover | Anoka | Ramsey | LRRWMO | Other | ACD | Andover | Anoka | Ramsey | LRRWMO | Other | ACD | Andover | Anoka | Ramsey | LRRWMO |
| PP-1 Cost-share grant small projects-fund grants for WQ improvement including shoreland restoration et al | X | | | | X | | X | | | | X | | | | | | | | | | | | |
| PP-2 Rum River Streambank Restoration-fund projects to reduce phosphorus/sediment loading to the Rum River. | X | | | | X | | X | | | | X | | | | | | | | | | | | |
| PP-3 Mississippi River Streambank Restoration-fund and | X | | | | X | | X | | | | X | | | | | | | | | | | | |
| implement projects to reduce phosphorus/sediment to Mississippi | LR | RWN | | | | | | | | | | | | | | | | | | | | | |
| PP-4 Ramsey Central Park Stormwater (non-WBIF) | Ra | msey | plar | x | | | | | | | | | | | | | | | | | | | |
| PP-5 Support for Rum River 1W1P projects located upstream- | | | | | | | | | | | X | | | | | | | | | | | | |
| PP-6 Subwatershed Analyses of City of Andover draining to Rum River-Conduct studies to assess pollutant | | ndin 23 w | | | d. | | X | | | | X | | | | | ı | | | | | | | |
| - | X | X | | | | | | | | | | | | | | | | | | | | | |
| PP-7 Trott Brook Study (WBIF) | | | | | | | X | | | X | X | | | | | | | | | | | | |
| PP-8 Install stormwater retrofits at priority sites identified by SWAs | X | | | | | | X | | | | | | | | | | | | | | | | |
| PP-9 Wetland Restoration support for partners in priority areas | | BIF | | ing | | | X | re | CD each ando | ed c | out to | | | | | | | | | | | | |
| PP-10 Groundwater Planning and Technical Assistance | | | | | | X | | | | | | X | | | | | | | | | | | |

LAST UPDATED: 1/10/2024

AMENDED AND RESTATED JOINT AND COOPERATIVE AGREEMENT FOR THE ESTABLISHMENT OF THE LOWER RUM RIVER WATERSHED MANAGEMENT ORGANIZATION TO PLAN, CONTROL, AND PROVIDE FOR THE DEVELOPMENT OF THE LOWER RUM RIVER WATERSHED

PREFACE

The Lower Rum River Watershed lying East of the Mississippi River is a watershed that is basically a direct tributary to the Mississippi River. It encompasses all or parts of the cities of Andover, Anoka and Ramsey (the "Member Cities").

Minnesota Laws of 1982, Chapter 509, now codified as Minnesota Statutes 2012, Sections 103B.201 through 103B.255 mandated that all watersheds within the seven county Metropolitan area must be governed by a watershed management organization. The Watershed is authorized to organize under a joint powers' agreement pursuant to Minnesota Statutes, Sections 471.59 and 103B.211. If such an organization is not created, Anoka County shall petition for the establishment of a watershed district under Minnesota Statutes, Chapter 103D. All the cities in the Lower Rum River Watershed expressed a desire in 1985 to create a joint powers group rather than a watershed district and now desire to adopt an amended joint powers agreement to establish a watershed management organization, which will comply with the current law for management of the watershed. It is the belief of these three cities that a joint powers group will provide more efficient planning and administration of the Lower Rum River Watershed if the watershed is managed under a joint powers' agreement. The goal is to leave as much control as possible with the three individual Member Cities.

It has been determined by the three Member Cities that they desire to proceed under a Joint Powers Agreement rather than under Minnesota Statutes, Chapter 103D as a watershed district. Each party to this agreement has been fully advised that the watershed management organizations being created shall have the powers and responsibilities set forth in the Metropolitan Surface water Management Act, Minnesota Statutes, Sections 103B.201 through 103B.255 and as amended by this Agreement. It is further understood and agreed that it is the intent of this agreement to assign to the watershed management organization, which has operated since 1985, the additional powers and duties assigned by the Minnesota legislature. The management of the water resources is a rapidly changing field and new laws and regulations are being adopted and amended frequently and it should not be necessary to amend this agreement every time the legislature enacts a new law.

Each member City further recognizes that this is a binding contract and failure to cooperate or to carry out a Member City's responsibilities will result in a breach of this contract.

The purpose of this organization shall be to assist the three Member Cities to preserve and use natural water storage and retention systems to:

- 1. Protect and preserve natural surface water and groundwater storage and retention systems; added water to be consistent t/o document??
- 2. Minimize need for public capital expenditures needed to correct flooding and water quality problems; discussion on this statement. Move Needed as a potential better meaning of intent
- 3. Identify and plan for means to effectively protect and improve surface water and groundwater management;
- 4. Establish more uniform local policies and official controls for surface water and groundwater management;
- 5. Prevent erosion of soil into surface water systems;
- 6. Promote groundwater recharge;
- 7. Protect and enhance fish and wildlife habitat and water recreational facilities; Better understanding of "recreational"
- 8. Secure other benefits associated with the proper management of surface water and groundwater; and
- 9. Promote and encourage cooperation among Member Cities in coordinating local surface water and ground water plans and awareness of their neighbors' problems concerns and to protect the public health, safety, and general welfare as it relates to water quality.

The Lower Rum River Watershed waters flow through many sub-watersheds directly to the Rum River and the Mississippi River. It is not anticipated that the Lower Rum River Watershed Management Organization will have many capital improvement projects; if it does, it is hereby expressed that the intent of this Agreement is to encourage that the solutions should be handled by agreements between Member Cities. of the Lower Rum River WMO board. ???

It is the intent of this Agreement to subject the Member Cities to a common set of Policies and to comply in all respects with the provisions of the Metropolitan Surface Water Management Act. Does our plan still direct to the use of this Act or does our plan direct to other Act??

The purpose of this Preface is to clarify and establish for any court of review or any arbitrator or for the council members of the Member Cities the reasons and purposes for this joint and cooperative venture. The Member Cities realize that the success or failure of the Lower

Rum River Watershed Organization created by this Agreement is dependent upon the sincere desire of each Member City to cooperate in the exercise of a joint power to solve joint problems. Each Member City hereby agrees to be bound by this agreement and pledges its cooperation.

JOINT AND COOPERATIVE AGREEMENT

The parties to this Agreement are governmental unit of the State of Minnesota, all of which have lands that drain surface water within the Lower Rum River Watershed and all of which have power and responsibility to construct, reconstruct, extend and maintain storm water management facilities to improve water quality, to promote groundwater recharge, and to protect, promote and preserve water resources within the Watershed. This agreement is made pursuant to the authority of Minnesota Statutes 2012, Sections 103B.201 through Section 103B.255 and Section 471.59.

NAME

T

The parties hereby create and establish the Lower Rum River Watershed Management Organization.

GENERAL PURPOSE

II.

The general purpose of this agreement is to provide an organization that can investigate, Study, plan and control permit or control by permit, the construction of facilities to drain or pond storm waters, to alleviate

damage by flood waters; to improve the creek channels for drainage; to assist in planning for land use; to repair, improve, relocate, modify, consolidate or abandon, in whole or in part, drainage systems within the watershed area; to do whatever is necessary to assist in water conservation and the abatement of surface water and groundwater contamination and water pollution and the improvement of water quality; to promote ground water recharge; and to protect and enhance fish and wildlife habitat and water recreational facilities. In addition to the aforestated purposes, the organization hereby created shall serve as the watershed management organization for the Lower Rum River Watershed and shall carry out all of the duties and responsibilities outlined in Minnesota Statutes, Sections 103B.201 through 103B. 255.

DEFINITIONS

III.

For the purposes of this Agreement, the terms used herein shall have the meanings as defined in this article.

Subdivision 1. "Lower Rum River Watershed Management Organization" or "LRRWMO" means the organization created by this agreement. It shall be a public agency of its Members and a watershed management organization a defined in Minnesota Statutes, Section 103B.211.

Subdivision 2. "Board" means the Board of Commissioners of the LRRWMO, consisting of one Commissioner from each Member City or, in the absence of that Commissioner, that Member City's Alternate Commissioner. The Board shall be the governing body of the LRRWMO.

Subdivision 3. "Council" means the governing body of a Member City.

Subdivision 4. "Member City" means a city that enters into this agreement.

Subdivision 5. "Lower Rum River Watershed" or "Watershed" means the area generally contained within a line drawn around the extremities of all terrain with surface drainage that is tributary to the Lower Rum River and the Mississippi River and within the mapped areas delineated on the map filed with the Board of Water and Soil Resources originally filed pursuant to Minnesota Statutes, Section 473.877, Subd. 2 and now amended by Minnesota Statutes, Chapter 103B, as such map has been amended with approval of the Board of Soil and Water Resources.

MEMBERSHIP

IV.

(add subdivisions as with other categories ie Definitions and Board of Commissioners)

Subdivision 1. The Member Cities of the LRRWMO shall be the City of Andover, the City of Anoka and the City of Ramsey, Minnesota.

Subdivision 2. The LRRWMO may, with the ratification of the Councils of all Member Cities, invite other units of government within the Rum River Watershed to become parties to this Agreement, and in all respects thenceforth enjoy the full rights, duties, and obligations of this Agreement.

Subdivision 3. No change in government boundaries, structure or organizational status shall affect the eligibility of the Member City to be represented on the LRRWMO, so long as such Member City continues to exist as a separate political subdivision.

BOARD OF COMMISSIONERS

V

Subdivision 1. The governing body of the LRRWMO shall be its Board. Each Member City shall be entitled to appoint one representative on the Board, and one alternate who may sit when the representative is not in attendance and said representative or alternate representative shall be called a "Commissioner" and Alternate Commissioner", respectively. No changes proposed.

Subdivision 2. The Council of each Member City shall determine the eligibility or qualification of its Commissioner and the terms of each Commissioner shall be as established by each individual Member City. We have considered adding guidelines to cities and we can discuss the pros and cons of leaving as-is or having some guidance.

Subdivision 3. The term of each Commissioner and Alternate Commissioner appointed by each Member City shall be a determined by each Member City and until their successors are selected and qualify. Same potential issues as Subd. 2.

Any vacancy shall be filled for the unexpired them of any Commissioner by the Council of the Member City that appointed said Commissioner. Each Member City agrees to publish a notice of vacancies resulting from the expiration of a Commissioner's or Alternate Commissioner's term or when a vacancy exists for any reason. Publication and notice shall be in accordance with Minnesota Statutes, Section 103B.227, Subds. 1 and 2. State statutes don't allow for substantive changes.

Subdivision 4. Each Member City agrees that its representative Commissioner will not be removed from the Board prior to the expiration of the Commissioner's term, unless said Commissioner consents in writing or unless said Member City has presented the Commissioner with charges in writing and has held a public hearing after reasonable notice to the Commissioner. No changes proposed.

A Member City may remove a Commissioner or an Alternate Commissioner for just cause or for violation of a Code of Ethics of the Commission or a Member City, or for malfeasance, nonfeasance, or misfeasance. Said hearing shall be held by the Council of the Member City that appointed the Commissioner. No changes proposed.

A Commissioner who is an elected official of a Member City, and who is not reelected, may be removed by the appointing Member City at the Member City's discretion. Any decision by a Member City to remove a Commissioner may be appealed to the Board of Water and Soil Resources. A certified copy of the Member City Council's Resolution removing said Commissioner shall be filed with the Secretary of the Board and shall show compliance with the terms of this section.

Subdivision 5. Each Member City shall within 30 days of appointment file with the

Secretary of the Board a record of the appointment of its Commissioner and its Alternate Commissioner. The LRRWMO shall notify the Board of Water and Soil Resources of Commissioner appointments and vacancies within 30 days after receiving notice from the Member Cities. Member Cities shall fill all vacancies within 90 days after the vacancy occurs. No changes proposed.

Subdivision 6. Commissioners shall serve without compensation from the LRRWMO, but this shall not prevent a Member City from providing compensation for its Commissioner for serving on the Board, if such compensation is authorized by such Member City and by law. LRRWMO funds may be used to reimburse a Commissioner or Alternate Commissioner for expenses incurred in performing LRRWMO business if authorized by the Board. No changes proposed.

Subdivision 7. At the first meeting of the Board and in February of each year thereafter, the Board shall elect from its Commissioners a Chair, a Vice Chair, a Secretary, a Treasurer, and such other officers as it deems necessary to conduct its meetings and affairs. At the organizational meeting or as soon thereafter as it may be reasonably done, the Board shall adopt rules and regulations governing its meetings. Such rules and regulations may be amended from time to time at either a regular or a special meeting of the Board provided that a ten-day prior notice of the proposed amendment has been furnished (add electronic format verbiage) to each person to whom notice of the Board meetings is required to be sent. A majority vote of all eligible votes of the then existing Commissioners shall be sufficient to adopt any proposed amendment to such rules and regulations. No changes proposed.

The Board shall notify each Member City of the location and the time of regular and special meetings called or established by the Board. A meeting shall be held at least annually, and all meetings shall be called and open to the public pursuant to Minnesota Statutes, Chapter 13D. No changes proposed.

POWERS AND DUTIES OF THE BOARD VI.

Subdivision 1. The LRRWMO, acting by its duly appointed Board of Commissioners, shall as it relates to flood control, water quality, ground water recharge and water conservation or in the construction of facilities and other duties as set forth in Minnesota Statutes, Chapter 103B and in Rules and Regulations of the Board of Water and Soil Resources, have the powers and duties set out in this Article and as prescribed by law. No changes proposed.

Subdivision 2. It may employ such persons or contract with consultants as it deems necessary to accomplish its duties and powers, and any such persons or consultants shall be considered LRRWMO staff. No changes proposed.

Subdivision 3. It may contract for space and for material and supplies to carry on its activities either with a Member City or elsewhere. No changes proposed.

Subdivision 4. It may acquire necessary personal property to carry out its powers and its duties. No changes proposed.

Subdivision 5. It shall develop an overall plan containing a capital improvement program within a reasonable time after qualifying, and said plan shall meet all of the requirements as established in Minnesota Statutes, Chapter 103B. Said overall plan shall establish a comprehensive goal for the development of the Lower Rum River Watershed and shall establish a proposed procedure for accomplishing the purposes of the LRRWMO as set forth in Article II. No changes proposed.

Subdivision 6. It shall make necessary surveys of utilize other reliable surveys and data and develop projects to accomplish the purposes for which the LRRWMO is organized. No changes proposed.

Subdivision 7. It may cooperate or contract with the State of Minnesota or any subdivision thereof or federal agency or private or public organization to accomplish the purposes for which it is organized. No changes proposed.

Subdivision 8. It may, if necessary to implement the plan, order any Member City or Member Cities to construct, clean, repair, alter, abandon, consolidate, reclaim or change the course or terminus of any ditch, drain, storm sewer, or water course, natural or artificial, within the Lower Rum River Watershed.

Subdivision 8A. The Member Cities further understand and agree that the LRRWMO in reviewing,

ordering, or authorizing these projects will use the best management practices required to meet state and federal statutes and regulations. The LRRWMO will also consider the ability of the Member Cities to fund the enforcement of local controls and any ordered capital improvements. The LRRWMO shall incorporate financial review and anticipated sources of revenue as a part of the overall management and as a part of local water management plans. These two paragraphs are together and will need review by others.

Subdivision 9. It may order and Member City or Member Cities to acquire, operate, construct or maintain dams, dikes, reservoirs and appurtenant works or other improvements necessary to implement the overall plan.

Subdivision 9A. The Member Cities further understand and agree that the LRRWMO in reviewing,

ordering, or authorizing these projects will use the best management practices required to meet state and federal statutes and regulations. The LRRWMO will also consider the ability of the

Member Cities to fund the enforcement of local controls and any ordered capital improvements. The LRRWMO shall incorporate financial review and anticipated sources of revenue as a part of the overall management and as a part of local water management plans. These two paragraphs are together and need review by others

Subdivision 10. It shall regulate, conserve and control the use of storm and surface water and groundwater within the Watershed necessary to implement the overall plan. Discussion likely needed by board.

Subdivision 11. It shall contract for or purchase such insurance as the Board deems necessary for the protection of the LRRWMO. Review by others.

Subdivision 12. It may establish and maintain devices for acquiring and recording hydrological and water quality data within the Watershed. No changes proposed.

Subdivision 13. It may enter upon land, in a lawful manner, within or without the Watershed to make surveys and investigations to accomplish the purposes of the LRRWMO. The LRRWMO shall be liable for actual damages resulting therefrom but every person who claims damages shall serve the Chair or Secretary of the Board with a Notice of Claim as required by Minnesota Statutes, Section 466.05. Likely important for our consultants.

Subdivision 14. It shall provide any Member City with technical data or any other information of which the LRRWMO has knowledge that will assist the Member City in preparing land use classifications or local water management plans within the Watershed. No changes proposed.

Subdivision 15. It may provide legal and technical assistance in connection with litigation or other proceedings between on or more of its Member Cities and any other political subdivision, commission, board or agency relating to the planning or construction of facilities to drain or pond storm waters or relating to water quality within the Watershed. The use of LRRWMO funds for litigation shall be only upon a favorable vote of a majority of the eligible votes of the then existing Commissioners. Likely discussion needed.

Subdivision 16. It may accumulate reserve funds for the purpose herein mentioned and May invest funds of the LRRWMO not currently needed for its operation, in the manner and Subject to the laws of Minnesota applicable to statutory cities. No changes proposed.

Subdivision 17. It may collect monies, subject to the provisions of this agreement, from its Member Cities, Anoka County and from any other source approved by a majority of its Commissioners. No changes proposed. End of Review 10/13/2023

Subdivision 18. IT may accept gifts, apply for and use grants or loans of money or other property from the United States, the State of Minnesota, a unit of government or other

governmental unit or organization, or any person or entity for the purposes described herein; may enter into any reasonable agreement required in connection therewith; may comply with any laws or regulations applicable thereto; and may hold, use, and dispose of such money or property in accordance with the terms of the gift, grant, loan or agreement relation thereto.

Subdivision 19. It may make contracts, incur expenses and make expenditures necessary And incidental to the effectuation of these purposes and powers and may disburse therefor in the Manner hereinafter provided.

End of Review 10/13/2023

Subdivision 20. It shall cause to be made an annual audit by a certified public accountant or the state auditor of the books and accounts of the LRRWMO and shall make and file a report to its Member Cities at least once each year including the following information:

- a. the approved budget;
- b. a reporting of revenues;
- c. a reporting of expenditures;
- d. a financial audit report or section that includes a balance sheet, a classification of revenues and expenditures, an analysis of changes in final balances, and any additional statements considered necessary for full financial disclosure; and
- e. the status of all LRRWMO projects and work within the Watershed;

Copies of said report shall be transmitted to the Clerk of each Member City. No changes recommended.

Subdivision 21. Its books, reports and records shall be available for and open to inspections by its Member Cities at all reasonable times. Include a record retention policy here? IMO I would not mention copying costs since that may change. It can be noted on the website, though.

Subdivision 22. It may recommend changes in this agreement to its Member Cities.

Subdivision 23. It may exercise all other powers necessary and incidental to the implementation of the purposes and powers set forth herein and as outlined and authorized by Minnesota Statutes, Sections 103B.201 through 103B.255.

Subdivision 24. It shall cooperate with the State of Minnesota, the Commissioner of Natural Resources and the Director of the Division of Waters, Soils and Minerals of the Department of Natural Resources in complying with the requirement of Minnesota Statutes, Chapter 103G.

Subdivision 25. Each Member City reserves the right to conduct separate or concurrent studies on any matter under study by the LRRWMO.

Subdivision 26. It shall establish a procedure for establishing citizen or technical advisory committees and provide other means of public participation, as directed by the adopted Plan.

Subdivision 27. Where the LRRWMO is authorized or requested to review and make recommendation on any matter, the LRRWMO shall act on such matter within sixty (60) days of receipt of the matter referred. Failure of the LRRWMO to act within sixty (60) days shall constitute approval of the matter referred, unless the LRRWMO requests and receives from the referring unit of government and extension of time to act on the matter referred. Where the LRRWMO makes recommendations of any matter to a Member City, the Council of a Member City not acting in accordance with such recommendation shall submit a written statement of its reasons for doing otherwise to the LRRWMO within ten (10) days of its decision to act contrary to the LRRWMO's recommendation. The LRRWMO shall review the written statement and it determined insufficient by the LRRWMO, request written clarification within an additional ten (10) days. No changes recommended. State Statue 15.99 covers this as well.

METHOD OF PROCEEDING VII.

Subdivision 1. The procedures to be followed by the Board in carrying out the powers and duties set forth in Article VI, Subdivision 5, 6, 7, 8,9, and 10, shall be as set forth in this Article.

Subdivision 2. The Board has previously prepared the overall plan as required in Article VI, Subdivision 5. This plan shall be updated as required by state law. The Board shall proceed to implement said plan, and this implementation may be ordered by stages.

Subdivision 3. No project that will channel or divert additional waters to subdistrict and subtrunks that cross municipal boundaries shall be commenced by and Member City prior to Approval of the Board of the design of an adequate outlet or of adequate storage facilities. No changes recommended Subd. 1-3.

Subdivision 4. Ordering Improvements. All construction, reconstruction, extension or maintenance of outlets of the various subdistricts and subtrunks, including outlets, lift stations, dams, reservoirs, or other appurtenances of a surface water or storm sewer system that involve construction by, or assessment against, any Member City or against privately or publicly owned land within the Watershed shall follow the statutory procedures outlined in Chapter 429 of the Minnesota Statutes except as herein modified. Defer to WMO attorney.

Subdivision 4A. The Board shall secure from its engineers or some other competent person a report advising it in a preliminary way as to whether the proposed improvement is feasible and whetherit shall best be made as proposed or in connection with some other

improvement and the estimated cost of the improvement as recommended and the proposed allocation of costs between Member Cities.

Subdivision 4B. The Board shall then hold a public hearing on the proposed improvement after mailed (e-mailed-consider for every mention of mail/mailed in this Subd.) notice to the Clerk of each Member City. The Board shall not be required to mail or publish notice except by said notice to the Clerk. Said notice shall be mailed not less than 45 days before the hearing, shall state the time and place of the hearing, the general nature of the improvement, the estimated total cost and the estimated cost to each Member City. The Board may adjourn said hearing to obtain further information, may continue said hearing pending action of the Member Cities or may take such other action as it deems necessary to carry out the purposes of the LRRWMO.

Subdivision 4C. To order the improvement, in accordance with the powers and duties established in Article VI, Subdivisions, 7, 8 and 9, a resolution setting forth the order for a capital improvement project shall require a favorable vote by two-thirds of all eligible votes of the then existing Commissioners. (In all cases other than for a capital improvement project, a majority vote of all Eligible Commissioners shall be sufficient to order the work.) The order shall describe the Improvement, shall allocate in percentages the cost between the Member Cities, shall designate the engineers to prepare plans and specifications, and shall designate the Member City that will contract for the improvement in accordance with Subdivision 7 of this Article. In determining how costs of a capital improvement shall be allocated among Member Cities, the Board shall consider whether the improvement benefits one or more subwatersheds rather than the Lower Rum River Watershed as a whole. No changes recommended or attorney review.

Subdivision 4D. After the Board has ordered an improvement it shall forward to all Member Cities an estimated time schedule for the construction of said improvement. The Board shall allow and adequate amount of time, and in no event less than 45 days, for each Member City to conduct hearings, in accordance with the provisions of the aforestated Chapter 429, or the charter requirement of any city, or ascertain the method of financing that said Member City will utilize to pay its proportionate share of the costs of the improvement. Each Member City shall ascertain within a period of 90 days the method it shall use to pay its proportionate share of the costs. No changes recommended or attorney review

Subdivision 4E. If the LRRWMO proposes to utilize Anoka County's bonding authority as set forth in Minnesota statutes, Section 103B.251, or if the LRRWMO proposes to clarify all or any part of a capital improvement to Anoka County for payment, then and in that event all proceedings shall be carried out in accordance with the provisions set forth in said Section 103B.251. No changes recommended.

Subdivision 5. Any Member City being aggrieved by the determination of the Board as to the allocations of the costs of said improvement shall have 30 days after the Board resolution ordering the improvement to appeal said determination. Failure of a Member City to appeal the determination of the Board within such 30-day period shall be deemed to be consent to and

agreement with the cost allocation in the Board's resolution. An appeal shall be in writing and shall be addressed to the Board asking for arbitration. The determination of the Member City's appeal shall be referred to a board of arbitration. The board of arbitration shall consist of three persons; one to be appointed by the Board, one to be appointed by the appealing Member City, and the third to be appointed by the two so selected. In the event the two persons so selected do not appoint the third person within 15 days after their appointment, then the Chief Judge of the District Court of Anoka County shall have jurisdiction to appoint, upon application of either or both of the two earlier selected, the third person to the board of arbitration. The third person selected shall not be a resident of any Member City and if appointed by the Chief Judge said person shall be a registered professional engineer. The arbitrators' expenses and fees, together with the other expenses, not including counsel fees, incurred in the conduct of the arbitration shall be divided equally between the LRRWMO and the appealing Member City. Arbitration shall be conducted in accordance with the Uniform Arbitration Act, Minnesota Statutes, Chapter 572B. Arbitration shall be non-binding unless the LRRWMO and the appealing Member City agree to binding arbitration. If the parties agree to binding arbitration the decision of the board of arbitration shall be final and the parties to the arbitration will be deemed to have consented to and agreed with the decision. If these parties do not agree to binding arbitration, any party that does not agree with and consent to the decision of the board of arbitration must notify the Board in writing within 30 days of receipt of the decisions of the board of arbitration that it does not consent to or agree with the decision. Failure to so notify the Board shall be deemed consent to and agreement with the decision of the board of arbitration. Unless the parties agree with the decision of the board of arbitration, capital improvements can only be funded in accordance with the Minnesota Statutes, Section 103B.251, or secured from other sources. Reviewed by WMO attorney.

Subdivision 6. The board shall not order and no engineer shall be authorized by the Board to prepare plans and specifications before the Board has adopted a resolution ordering the improvement. The Board may order the advertising for bids upon receipt of notice from each Member City that will be assessed that it has completed its hearing or determined its method of payment or upon expiration of 90 days after the mailing of the preliminary report to the Member City. No changes recommended.

Subdivision 7. Contracts for Improvement. All contracts that are to be let as a result of the Board's order to construct, repair, alter, reclaim or change the course or terminus of any ditch, drain, storm sewer, watercourse, or to acquire, operate, construct or maintain dams, dikes, reservoirs or their appurtenances or to carry out any of the other provisions of the plan as authorized by Minnesota Statutes, and for which two or more Member Cities shall be responsible for the costs, shall be let in accordance with the provision for Minnesota Statutes, Section 429.041 of Minnesota Statutes. The bidding and contracting of said work shall be let by any one of the Member Cities, as ordered by the Board, after compliance with the statutes. All contracts and bidding procedures shall comply with all the requirements of law applicable to contracts let by a statutory city in the State of Minnesota. No changes recommended.