# Lower Rum River WMO

### **MEETING NOTICE**

May 16, 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. April 18, 2024, Regular Meeting
- F. FINANCE MATTER
  - 1. Treasurer's Report
  - 2. Payment of Bills
  - 3. Discuss 2025 Budget
- G. NEW BUSINESS
  - 1. Permit #2024-03 ~ Light Bridge Academy ~ Ramsey
  - 2. Permit #2024-10 ~ Harmony Farms ~ Ramsey
  - 3. Permit #2024-15 ~ Transform Church ~ Andover
  - 4. Permit #2024-16 ~ Rum River Channel Restoration Phase II ~ City of Anoka
  - 5. Consider Data Practices Policy ~ Wozney
- H. CONSIDER COMMUNICATIONS ~ None
- I. REPORT OF OFFICERS & WAC ADMINISTRATION REIMBURSEMENT ~ None
- J. ACD REPORT ~ None
- K. OLD BUSINESS ~ None
- L. OUTSTANDING ITEMS/TASK CHECKLIST
- M. OTHER BUSINESS
  - 1. JPA Update ~ Legal Review ~ Wozney
  - 2. Rum Riverbank Stabilization Project Funding
- N. ADJOURNMENT

**NOTE:** Some or all members of the Lower Rum River WMO may participate in the May 16, 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 164<sup>th</sup> Avenue Driveway Access ~ Wetland Replacement Plan

Permit #2022-07 ~ 54 Tiger Street ~ Ramsey

Next Meeting: Regular meeting is June 20, 2024—at 8:00 a.m.

# \* PLEASE POST \*\* PUBLIC WELCOME TO ATTEND

#### LOWER RUM RIVER WATERSHED MANAGEMENT ORGANIZATION

#### **APRIL 18, 2024**

#### 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, Anoka Engineering Technician Ben Nelson, Heather Lau of Barr Engineering, Janna Kieffer of Barr Engineering, Andover Natural Resources Technician Kameron Kytonen, Becky Wozney of Anoka Conservation District, and Colleen Werdien of Anoka Conservation District.

#### APPROVE AGENDA

Motion was made by Weaver, seconded by Holthus, to approve the April 18, 2024 agenda as presented. Vote: 3 ayes, 0 nays. Motion carried.

#### **RESIDENT'S FORUM**

None.

#### **APPROVE MINUTES**

#### March 21, 2024 Regular Meeting

Motion was made by Weaver, seconded by Musgrove, to approve the March 21, 2024 Regular Meeting minutes as presented. Vote: 2 ayes, 0 nays, 1 abstain (Holthus). Motion carried.

#### FINANCE MATTERS

#### Treasurer's Report

Yager presented the Treasurer's Report for the period ending March 31, 2024. Account balances for the period were: Checking, \$163,746.13; less permit account balance of (\$37,145.92), less Generation Plan reserves balance of (\$29,493.43); for a total balance of \$87,542.17.

Yager noted changes she plans to make going forward to her memorandum and the Board agreed.

Motion was made by Weaver, seconded by Holthus, to accept the Treasurer's Report for the period ending March 31, 2024.

Further discussion: Musgrove noted that there are some duplicate permits for the same project on the list that do not have fees attached. Nelson explained that the fee was paid as shown in the Barr documentation for the Anoka permit. Yager confirmed that the Ramsey fees have also been paid but are not yet reflected on the statement.

Vote: 3 ayes, 0 nays. Motion carried.

#### Payment of Bills

Yager presented the payment of bills for TimeSaver in the amount of \$805 (March secretarial services), Barr Engineering in the amount of \$12,594 (January 1 – February 23, 2024), and RTY Consulting in the amount of \$2,675.25 (First quarter 2024 accounting services).

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

#### 2023 Financial Statements

Yager commented that the 2023 Financial Report was included in the packet for review. She noted that an audit from an outside consultant will be needed next year for the 2024 financial statements. She provided a brief overview of the Financial Report.

Musgrove referenced the last sentence of the permit section and suggested a grammatical change.

Motion was made by Holthus, seconded by Weaver, to accept the 2023 Financial Report, with the noted change. Vote: 3 ayes, 0 nays. Motion carried.

#### **NEW BUSINESS**

## LRRWMO Permit #2022-09R ~ Legacy at Petersen Farms 3<sup>rd</sup> Addition ~ Andover

Kytonen reviewed the April 12, 2024 memo from Barr Engineering in which Barr Engineering recommends that the LRRWMO approve of the permit for this project subject to eight conditions detailed in the memorandum.

Motion was made by Holthus, seconded by Weaver, to approve Permit #2022-09R, Legacy at Petersen Farms 3<sup>rd</sup> Addition, Andover, subject to eight (8) conditions as detailed in the Barr Engineering memorandum dated April 12, 2024. Vote: 3 ayes, 0 nays. Motion carried.

#### LRRWMO Permit #2023-21A ~ West Rum River Trail Phase 1 ~ City of Anoka

Nelson reviewed the April 11, 2024 memo from Barr Engineering in which Barr Engineering recommends that the LRRWMO approve the WCA no-loss as documented in the draft Notice of Decision.

Motion was made by Weaver, seconded by Holthus, to approve the WCA no-loss as documented in the Notice of Decision for Permit #2023-21A, West Rum River Trail Phase 1, City of Anoka, as detailed in the Barr Engineering memorandum dated April 11, 2024. Vote: 3 ayes, 0 nays. Motion carried.

## <u>LRRWMO Permit #2024-02 ~ St. Katharine Drexel Church ~ Ramsey</u>

Linton reviewed the April 12, 2024 memo from Barr Engineering in which Barr Engineering recommends that the LRRWMO approve of the permit for this project subject to 13 conditions detailed in the memorandum.

Lau commented that as part of this project, the PACT Charter School existing infiltration basin will be expanded.

Motion was made by Holthus, seconded by Weaver, to approve Permit #2024-02, St. Katharine Drexel Church, Ramsey, subject to thirteen (13) conditions as detailed in the Barr Engineering memorandum dated April 12, 2024. Vote: 3 ayes, 0 nays. Motion carried.

### LRRWMO Permit #2024-03 ~ Light Bridge Academy ~ Ramsey

Linton reviewed the April 12, 2024 memo from Barr Engineering in which Barr Engineering recommends that the LRRWMO continue this item, noting that the review period extended for a 60-day time period as required by MN Statutes 15.99, as they await additional information to be provided.

Kieffer explained that the regional pond the applicant would like to tie into is not yet constructed and, therefore, Barr continues to work with the applicant and the City of Ramsey.

Motion was made by Weaver, seconded by Holthus, to continue Permit #2024-03, Light Bridge Academy, Ramsey, and issue a 60-day extension to the review period as detailed in the Barr Engineering memorandum dated April 12, 2024. Vote: 3 ayes, 0 nays. Motion carried.

#### LRRWMO Permit #2024-06 ~ Alpine Drive Street ~ City of Ramsey

Linton reviewed the April 12, 2024 memo from Barr Engineering in which Barr Engineering recommends that the LRRWMO approve of the permit for this project subject to six conditions detailed in the memorandum.

Motion was made by Holthus, seconded by Weaver, to approve Permit #2024-06, Alpine Drive Street, City of Ramsey, subject to six (6) conditions as detailed in the Barr Engineering memorandum dated April 12, 2024. Vote: 3 ayes, 0 nays. Motion carried.

#### LRRWMO Permit #2024-07 ~ Juniper Woods Street ~ City of Ramsey

Linton reviewed the April 12, 2024 memo from Barr Engineering in which Barr Engineering recommends that the LRRWMO approve of the permit for this project subject to six conditions detailed in the memorandum.

Motion was made by Weaver, seconded by Holthus, to approve Permit #2024-07, Juniper Woods Street, City of Ramsey, subject to six (6) conditions as detailed in the Barr Engineering memorandum dated April 12, 2024. Vote: 3 ayes, 0 nays. Motion carried.

## <u>LRRWMO Permit #2024-08 ~ Waterfront Village No Loss Exempt. ~ City of Ramsey</u>

Linton reviewed the April 12, 2024 memo from Barr Engineering in which Barr Engineering recommends that the LRRWMO approve the WCA no-loss application as documented in the draft Notice of Decision.

Wozney noted that information has been received from the DNR that there are Blandings Turtles on the site and that information will be shared with those working on the project.

Musgrove asked if signs would be required for the wetlands as homes are being constructed close to the wetlands as well. Linton stated that although it has been done in the past, the current policy of the City of Ramsey is not to install such signs.

Motion was made by Holthus, seconded by Weaver, to approve the no-loss determination as documented in the WCA Notice of Decision for Permit #2024-08, Waterfront Village No Loss Exempt., City of Ramsey, as detailed in the Barr Engineering memorandum dated April 12, 2024. Vote: 3 ayes, 0 nays. Motion carried.

#### LRRWMO Permit #2024-09 ~ Waterfront Village ~ City of Ramsey

Linton reviewed the April 12, 2024 memo from Barr Engineering in which Barr Engineering recommends that the LRRWMO approve of the permit for this project subject to 11 conditions detailed in the memorandum.

Motion was made by Weaver, seconded by Holthus, to approve Permit #2024-09, Waterfront Village, City of Ramsey, subject to eleven (11) conditions as detailed in the Barr Engineering memorandum dated April 12, 2024. Vote: 3 ayes, 0 nays. Motion carried.

#### LRRWMO Permit #2024-10 ~ Harmony Farms ~ Ramsey

Linton reviewed the April 12, 2024 memo from Barr Engineering in which Barr Engineering recommends that the LRRWMO continue this review to the May meeting and the review period was extended for a 60-day period as required by MN Statutes 15.99 as the revised permit submittal was received on April 11, 2024.

Lau commented that Barr has made the applicant aware of the opportunity to request a special meeting, but noted that at this time it seems that they will wait for the May meeting.

Motion was made by Weaver, seconded by Holthus, to continue Permit #2024-10, Harmony Farms, Ramsey, and extend the review period by 60-days as detailed in the Barr Engineering memorandum dated April 12, 2024. Vote: 3 ayes, 0 nays. Motion carried.

LRRWMO Permit #2024-11 ~ 2024 Street Reconstruction (S. Portion) ~ City of Andover Kytonen reviewed the April 12, 2024 memo from Barr Engineering in which Barr Engineering recommends that the LRRWMO approve of the permit for this project subject to six conditions detailed in the memorandum.

Musgrove asked and received confirmation that this permit does specify the portion of the project approved within, as this project was split into two.

Motion was made by Holthus, seconded by Weaver, to approve Permit #2024-11, 2024 Street Reconstruction (S. Portion), City of Andover, subject to six (6) conditions as detailed in the Barr Engineering memorandum dated April 12, 2024. Vote: 3 ayes, 0 nays. Motion carried.

<u>LRRWMO Permit #2024-12 ~ 2024 Street Reconstruction (S. Portion) No Loss Exempt. ~ City of Andover</u>

Kytonen reviewed the April 11, 2024 memo from Barr Engineering in which Barr Engineering recommends that the LRRWMO approve the WCA de minimis exemption application as documented in the draft Notice of Decision.

Motion was made by Holthus, seconded by Weaver, to approve the WCA de minimis exemption as documented in the Notice of Decision for Permit #2024-12, 2024 Street Reconstruction (S. Portion) No Loss Exemption, City of Andover, as detailed in the Barr Engineering memorandum dated April 11, 2024. Vote: 3 ayes, 0 nays. Motion carried.

<u>LRRWMO Permit #2024-13 ~ 2024 Street Reconstruction (N. Portion) ~ City of Andover</u> Kytonen reviewed the April 12, 2024 memo from Barr Engineering in which Barr Engineering recommends that the LRRWMO approve of the permit for this project subject to seven conditions detailed in the memorandum.

Motion was made by Holthus, seconded by Weaver, to approve Permit #2024-13, 2024 Street Reconstruction (N. Portion), City of Andover, subject to seven (7) conditions as detailed in the Barr Engineering memorandum dated April 12, 2024. Vote: 3 ayes, 0 nays. Motion carried.

<u>LRRWMO Permit #2024-14 ~ 2024 Street Reconstruction (N. Portion) No Loss Exempt. ~ City of Andover</u>

Kytonen reviewed the April 11, 2024 memo from Barr Engineering in which Barr Engineering recommends that the LRRWMO approve the WCA de minimis exemption application as documented in the draft Notice of Decision.

Motion was made by Holthus, seconded by Weaver, to approve the WCA de minimis exemption as documented in the Notice of Decision for Permit #2024-14, 2024 Street Reconstruction (N. Portion) No Loss Exempt., City of Andover, as detailed in the Barr Engineering memorandum dated April 12, 2024. Vote: 3 ayes, 0 nays. Motion carried.

#### Consider Data Practices Policy

Wozney stated that this item was not meant to be on the agenda and will appear on the May agenda.

#### CONSIDER COMMUNICATIONS ~ None

REPORT OF OFFICERS & WAC ADMINISTRATION REIMBURSEMENT

#### 2024 First Quarterly Reports

Kytonen presented the Year 2024 First Quarter Report for the City of Andover. Nelson presented the Year 2024 First Quarter Report for the City of Anoka. Linton presented the Year 2024 First Quarter Report for the City of Ramsey.

Motion was made by Holthus, seconded by Musgrove, to approve the Year 2024 First Quarter Report for the City of Anoka, City of Ramsey, and City of Andover, as presented, and to authorize release of unused escrow for Permit #2018-25, The Lock-Up Anoka. Vote: 3 ayes, 0 nays. Motion carried.

#### ACD QUARTERLY REPORT

#### First Quarterly Report

Wozney provided a brief summary of the First Quarter Report for ACD.

Weaver commented that he would like to continue to receive updates on the water level in Lake Itasca because of the resident comments that have been received. Wozney commented that the residents did not follow up after she reached out and noted that once the monitoring is active, the data will be shown on the website.

Musgrove provided a brief update on the recent meeting related to allocation of the WBIF funds.

The Board and staff discussed whether it would be feasible to conduct the annual boat tour, given the low water conditions and additional sand that has built up.

#### OLD BUSINESS ~ None

#### OUTSTANDING ITEMS/TASK CHECKLIST

Wozney reviewed the outstanding items and task checklist.

#### **OTHER BUSINESS**

JPA Update ~ Legal Review

No comments.

#### <u>ADJOURNMENT</u>

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

Time of adjournment: 9:07 a.m.

Grande Dr

Respectfully submitted,

Amanda Staple

Administrative Secretary



#### **Lower Rum River Watershed Management Org Board**

Debra Musgrove, Chair Valerie Holthus, Vice Chair Jeff Weaver, Treasurer

Meeting Date: May 16, 2024

**Item Description**: Treasurer Report

Lower Rum River Watershed Management Organization Board (LRRWMO):

Attached are the monthly financial reports for the period ending April 30, 2024. In addition, the detailed permit list through May 8, 2024, and bill list for May 2024 are included. Quickbooks reporting is on an accrual basis.

The 2025 Budget Analysis is included in this packet for discussion. Items to note are included below:

Membership fee increase – 5% or \$5,000 Permit revenue increase based on previous actual. Grant revenue decrease of (\$300)

Other revenue increase \$4,250 – increase in interest earnings.

Engineering expense increase based on previous.

Legal decrease of (\$500)

Audit addition \$9,000

Financial Services increase \$3,000 based on 10 hrs a month plus audit preparation.

Secretarial increase based on new rates.

Postage decrease.

ACD increase in services \$2,850 or 5%.

Miscellaneous decrease.

Respectfully Submitted,

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

# Lower Rum River Water Management Organization Treasurer's Statement of Cash Receipts and Disbursements for the Period of April 30, 2024

# Checking/Savings Accounts with 4M Fund:

Balance			\$	163,746.13
Receipts:				
Centra Homes		Permit #24-08	\$	1,150.00
Centra Homes		Permit #24-09	\$	850.00
City of Anoka		Permit #23-21A	\$	1,150.00
Transform Church		Permit #24-15	\$	1,075.00
Inter	rest		\$	709.14
Total Receipts			\$	4,934.14
Disbursements:	Check #	Payable		
	2667	TimeSaver Off Site Sec.		(805.00)
	2668	Barr Engineering		(12,594.00)
	2669	RTY Consulting		(2,675.25)
Total Disbursements			\$	(16,074.25)
Balance			_\$_	152,606.02
Less Permit Account Ba	alance			29,834.92
Less 2028 5th Generation	on Plan Reser	rve = \$110,000		32,493.43
Available Balance			\$	90,277.67

5/10/24, 9:50 AM about:blank

#### Lower Rum River Watershed Management Organization

# 102 4 M FUND - PMA, Period Ending 04/30/2024

#### RECONCILIATION REPORT

Reconciled on: 05/06/2024

Reconciled by: Lori Yager

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

Any changes made to	transactions after this date aren't	included in this report.		
Summary				USD
Statement beginning I	palance			164,555.83
Interest earned				709.14
Checks and payments	s cleared (2)			-3,484.95 3,150.00
Statement ending bala	ance			164.930.02
Uncleared transaction Register balance as o	s as of 04/30/2024 f 04/30/2024			12,324.00 152,606.02
Details				
Checks and payments	s cleared (2)			
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/21/2024	Bill Payment	2665	TimeSaver Off Site Secretarial	-809.70
04/29/2024	Bill Payment	2669	RTY Consulting	-2,675.25
Total				-3,484.95
Deposits and other cre	edits cleared (1)			
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/26/2024	Deposit			3,150.00
Total				3,150.00
Additional Information	on			
Uncleared checks and	d payments as of 04/30/2024			
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/25/2024	Bill Payment	2668	BARR Engineering	-12,594.00
04/25/2024	Bill Payment	2667	TimeSaver Off Site Secretarial	-805.00
Total				-13,399.00
Uncleared deposits ar	nd other credits as of 04/30/2024			
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/30/2024	Deposit		Transform Church	1,075.00
Total				1,075.00

# Lower Rum River Watershed Management Organization Budget vs. Actuals: 2024 Original - FY24 P&L April 2024

	April		Total	
_	Actual	Actual	Budget	% of Budget
Revenue		400 000 00	400 000 00	400.000/
320 City Assessments 330 Intergovernmental Revenue	-	100,000.00 885.47	100,000.00 1,500.00	100.00% 59.03%
340 Miscellaneous	- -	- 000.47	1,500.00	59.05%
352 Engineering Fees	-	16,691.47	36,000.00	46.37%
354 Service Fees	600.00	3,000.00	3,000.00	100.00%
Total Revenue	600.00	120,576.94	140,500.00	85.82%
Expenditures				
402 Accountant	-	2,486.25	8,000.00	31.08%
412 Administration engineering	2,483.10	5,329.60	13,500.00	39.48%
414 Permit Review	10,486.00	20,233.50	39,000.00	51.88%
420 Insurance	-	2,609.00	2,800.00	93.18%
445 Office Supplies & Software	-	189.00	715.00	26.43%
455 Postage, copying, etc.	64.08	173.60	1,300.00	13.35%
475 Secretarial Services	963.00	3,411.50	9,500.00	35.91%
490 Miscellaneous expense	-		3,670.00	0.00%
500 Water Management Projects				
505 Annual report to BWSR	900.00	900.00	900.00	100.00%
510 Anoka Co. Water Resource Outr Coll	3,680.00	3,680.00	3,680.00	100.00%
520 Lake Level Monitoring	1,400.00	1,400.00	1,400.00	100.00%
525 Lake Water Quality Monitoring	2,400.00	2,400.00	2,400.00	100.00%
526 River or Project Tour	-		1,000.00	
530 Rum River Water Quality Monitoring	2,180.00	2,180.00	2,180.00	100.00%
535 Stream Biomonitoring with Students	1,250.00	1,250.00	1,000.00	125.00%
550 Water Quality Cost Share Program	6,000.00	6,000.00	6,000.00	100.00%
555 Water Resource Coordinator	-	-	15,000.00	0.00%
560 Web site management	960.00	960.00	960.00	100.00%
565 Wetland Education - (newsletters)	1,120.00	1,120.00	1,120.00	100.00%
570 Wetland Monitoring	2,175.00	2,175.00	2,175.00	100.00%
575 Writing grant application fees	1,100.00	1,100.00	1,100.00	100.00%
585 WBIF Grant	18,600.00	18,600.00	18,600.00	-
Total 500 Water Management Projects	41,765.00	41,765.00	57,515.00	72.62%
Legal & Professional Services	-	-	4,000.00	0.00%
Total Expenses Net Operating Income	<b>42,792.08</b> (42,192.08)	<b>76,197.45</b> 44,379.49	<b>140,000.00</b> 500.00	<b>54.43%</b> 8875.90%
Other Income	(72,102.00)	77,070.70	300.00	337 3.30 70
375 Interest income	709.14	2,828.15	2,500.00	113.13%
Net Income (Loss)	(41,482.94)	47,207.64	3,000.00	1573.59%

	Depos	sits			Expendi	tures			Exces	ss Deposits	Reti	urned	Baland	e as of
		Permit Fee	Barr Engine	eering	Adm	inistrative	_	Total	Over E	Expenditures	to Ap	plicant	May 9	<u>, 2024</u>
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 \$ 12/18/03 \$ 01/15/04 \$ 03/18/04 \$ 04/15/04 \$ 05/20/04 \$ 06/17/04 \$ 07/15/04 \$ 08/19/04 \$ 09/16/04 \$	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	11/21/14 \$	175.00	12/26/14 \$	544.00	\$	175.00	\$	914.50	\$	-	\$	-	\$	-
14-15 Andover	05/05/15 \$ 08/07/15 \$	697.00 42.50	01/26/15 \$ 04/10/15 \$	153.00 42.50								C	losed in Jan	uary 2024
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	\$	- Invoice	\$ #500 to new owne	- rs, Shawn 8	\$ & Stephanie	- 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
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	\$ Closed in Jan	- uary 2024

	Deposi	ts			Expendi	tures				s Deposits	Ret	urned	Balanc	e as of
		Permit Fee	Barr Engine	eering	Adm	inistrative	-	<u>Total</u>	Over E	xpenditures	to Ap	oplicant	<u>May 9</u>	<u>, 2024</u>
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 \$ 12/28/18 \$ 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	\$		\$	-	\$ Closed in Jan	- uary 2024
City of Andover Water Mgmt Update 18-11 Andover	07/30/18 \$ Billed to Admin	407.50	08/21/18 \$ 09/27/18 \$ 10/24/18 \$	127.00 178.50 102.00	\$	-	\$	407.50	\$	-	\$	-	\$ Closed in Jan	- uary 2024
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 \$	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	\$	92.92	Inv. 473	-10/18/19 - 03/01/21 - 07/01/21
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
6601 McKinley St NW ACE Transfer Station Facility 19-01 Ramsey	04/22/19 \$ 9/11/2019 \$	800.00 396.50	06/20/19 \$	1,096.50	\$	100.00	\$	1,196.50	\$	-	\$	-	\$	-

	Depos	its				tures		Exce	ess Deposits		Returned	Balar	nce as of
		Permit Fee	Barr Engine	eering	Adm	inistrative	Total	Over	Expenditures	t	o Applicant	<u>May</u>	9, 2024
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	\$ Closed in Ja	- nuary 2024
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 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	\$	-	\$	-	\$ Closed in Ja	- nuary 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	\$		\$	-	\$	

	Depos	its			Expendi					ss Deposits	Retur	ned		e as of
		Permit Fee	Barr Engine	eering_	Adm	inistrative	_	<u>Total</u>	Over E	Expenditures	to App	licant	May 9	<u>, 2024</u>
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) 8 - 10/16/20 9 - 12/01/20 1 02/01/21 1 03/01/21
Northfork Meadows 21-02 Ramsey	03/01/21 \$ 8/17/2021 \$ 01/11/22 \$ 07/31/22 \$	800.00 1,399.50 161.50 824.50	03/31/21 \$ 04/27/21 \$ 05/26/21 \$ 06/23/21 \$ 07/29/21 \$ 08/30/21 \$	442.00 739.50 544.00 374.00 892.50 93.50	\$	100.00	\$	3,185.50	\$	-	\$	-	\$	
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	\$	-	\$	-	\$ Closed in Jan	- uary 2024
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	\$	·	\$	-	\$	-
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	\$		\$	-	\$	
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

	Depos		Expendit							ss Deposits		urned		e as of
		Permit Fee	Barr Engine	ering	Adm	inistrative	_	<u>Total</u>	Over E	Expenditures_	to Ap	oplicant	May 9	<u>, 2024</u>
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 \$ 04/06/22 \$ 05/05/22 \$ 06/15/22 \$ 07/18/22 \$ 07/18/22 \$ 08/12/22 \$ 08/12/22 \$ 08/12/22 \$ 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 3,74.00 3,439.00 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 \$ 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	\$		\$	-	\$	
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 C	\$ losed in Jan	- uary 2024
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	\$	-	\$	-	\$	-

<u>-</u>	Depos		Ex Barr Engineering		Expendi					ss Deposits		Returned		nce as of
		Permit Fee	Barr Engine	ering	Adm	inistrative	_	Total	Over E	Expenditures	t	o Applicant	May	9, 2024
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 \$ 02/12/24 \$	1,075.00 126.97	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	\$	75.00	\$	1,201.97	\$	·			\$	
Pact Charter School - Wetland 22-08 Ramsey	05/13/22 \$	1,575.00	06/15/22 \$ 07/18/22 \$ 07/18/22 \$ 09/09/22 \$	331.50 509.97 34.00 187.00	\$	175.00	\$	1,237.47	\$	337.53			\$	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

	Depos				Expendi				ss Deposits	Returned		e as of
		Permit Fee	Barr Engine	eering	Adm	ninistrative	 Total	Over E	Expenditures	to Applicant	May 9	<u>, 2024</u>
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 \$ 06/16/23 \$ 07/14/23 \$ 08/11/23 \$ 08/08/23 \$ 09/08/23 \$ 03/31/24 \$	552.50 1,343.00 765.00 255.00 450.00 15.00 375.00 2,265.00 630.00 3,525.00 249.25 3,075.00 582.00	\$	100.00	\$ 14,676.75	\$	(582.00)		\$	(582.00)
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
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	\$	-		\$	-
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
Rum River Bank Stabilization 22-15A Anoka												
Lil Explorers Daycare 22-16 Ramsey	10/03/22 \$	800.00	10/07/22 \$	255.00	\$	100.00	\$ 355.00	\$	445.00		\$	445.00

_	Depos	sits	Expenditures					Exces	ss Deposits	Returned	Baland	ce as of	
		Permit Fee	Barr Engine	ering	Adm	inistrative	_	<u>Total</u>	Over E	Expenditures	to Applicant	May 9	, 2024
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
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 C	\$ losed in Jar	- uary 2024
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	\$	Ť		\$	
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	\$	·		\$	-

_	Depos	its Permit Fee	Barr Engine	eering	Expendi Adm	tures inistrative	Total	ss Deposits Expenditures	Returned to Applicant	Baland May 9	e as of , 2024
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 <b>19.25</b> <b>19.25</b> 226.00 <b>159.00</b>	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	\$ ·		\$	
167th Ave. Reconstruction 23-11 Wetland Delineation TH47 & Nowthen Blvd Ramsey	06/12/23 \$ 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 Dr. Ramsey	08/08/23 \$ 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 \$	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	\$		\$	

	Depos				Expendi					ss Deposits	Returned		nce as of
		Permit Fee	Barr Engine	eering_	Adm	inistrative	_	Total	Over	Expenditures	to Applicant	<u>May</u>	9, 2024
Waltek 23-15 14310 Sunfish Blvd Ramsey	08/08/23 \$ 10/02/23 \$ 11/20/23 \$ 01/22/24 \$	850.00 109.00 483.50 330.00	08/11/23 \$ 09/08/23 \$ 10/06/23 \$	809.00 483.50 330.00	\$	150.00	\$	1,772.50	\$	·		\$	
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 \$ 11/23/23 \$ 01/22/24 \$	1,575.00 297.00 520.50	09/08/23 \$ 10/06/23 \$ 11/03/23 \$	12.50 1,709.50 520.50	\$	150.00	\$	2,392.50	\$	·		\$	-
Jam Hops 23-18 14165 Ramsey Blvd Ramsey	10/06/23 \$ 02/01/24 \$	850.00 310.00	10/06/23 \$ 11/03/23 \$ 12/01/23 \$	60.00 890.00 60.00	\$	150.00	\$	1,160.00	\$	·		\$	
CSAH 9/Round Lake 23-19 149th In to 157th Ave Andover	10/06/23 \$ 02/13/24 \$ <b>03/21/24</b> \$	850.00 4,473.00 <b>850.00</b>	10/06/23 \$ 11/03/23 \$ 12/01/23 \$ 12/31/23 \$ 01/26/24 \$	15.00 1,961.50 999.00 2,197.50 1,921.50	\$ <b>\$</b>	150.00 <b>150.00</b>	\$	7,394.50	\$	(1,221.50)		\$	(1,221.50)
CR 59 23-20 Anoka County turn lanes Andover	11/09/23 \$ 02/13/24 \$	1,650.00 2,426.50	11/03/23 \$ 12/01/23 \$ 12/31/23 \$ 01/26/24 \$	517.50 2,972.00 437.00 115.00	\$	150.00	\$	4,191.50	\$	(115.00)		\$	(115.00)
West Rum River Trail 23-21 Anoka	01/22/24 \$	850.00	01/26/24 \$ 02/23/24 \$ 03/31/24 \$	1,035.00 1,519.00 260.50	\$	150.00	\$	2,964.50	\$	(2,114.50)		\$	(2,114.50)
West Rum River Trail 23-21A Anoka WCA	04/15/24 \$	1,150.00	03/31/24 \$	172.50	\$	150.00	\$	322.50	\$	827.50		\$	827.50

_	Depos				Expendi					ess Deposits	Returned		ice as of
		Permit Fee	Barr Engine	eering	Adm	inistrative	_	Total	<u>Over</u>	Expenditures	to Applicant	<u>May</u>	9, 2024
Water Treatment Plant 23-22 Wetland No loss utility exemption Water Treatment Plant Ramsey	01/02/24 \$	1,150.00	01/26/24 \$ 02/23/24 \$	1,833.00 1,401.50	\$	150.00	\$	3,384.50	\$	(2,234.50)		<b>\$</b>	(2,234.50)
Water Treatment Plant 23-23 Construction of Watermain Impr. Ramsey	01/22/24 \$	850.00	02/23/24 \$	498.00	\$	150.00	\$	648.00	\$	202.00		\$	202.00
COR Infrastructure Improvements 24-01 Ramsey	02/09/24 \$	850.00	02/23/24 \$ 03/31/24 \$	1,259.50 2,106.00	\$	150.00	\$	3,515.50	\$	(2,665.50)		<b>\$</b>	(2,665.50)
St. Katherine Drexel Church 24-02 Ramsey	02/16/24 \$	850.00	03/31/24 \$	1,866.00	\$	150.00	\$	2,016.00	\$	(1,166.00)		\$	(1,166.00)
Lightbridge Academy 24-03 142XX Xkimo Street Ramsey	03/21/24 \$	850.00	02/23/24 \$ 03/31/24 \$	105.00 580.00	\$	150.00	\$	835.00	\$	15.00		\$	15.00
Barthel's Rum River Acres Street Ro 24-04 Ramsey	02/20/24 \$	850.00	03/31/24 \$	289.00	\$	150.00	\$	439.00	\$	411.00		\$	411.00
Hall's Dover Acres Street Reconstru 24-05 Ramsey	02/20/24 \$	850.00	02/23/24 \$ 03/31/24 \$	30.00 466.50	\$	150.00	\$	646.50	\$	203.50		\$	203.50
Alpine Drive Street Reconstruction 24-06 Ramsey	02/20/24 \$	850.00	02/23/24 \$ 03/31/24 \$	30.00 331.00	\$	150.00	\$	511.00	\$	339.00		\$	339.00

	Depos				Expendi					ess Deposits	Returned		nce as of
		Permit Fee	Barr Engine	eering_	Adm	inistrative	_	Total	Over	Expenditures	to Applicant	<u>May</u>	9, 2024
Juniper Woods 1st, 2nd and 3rd Str 24-07 Ramsey	02/20/24 \$	850.00	03/31/24 \$	312.50	\$	150.00	\$	462.50	\$	387.50		\$	387.50
Waterfront Village Wetland Bunker & Zeolite 24-08 Ramsey	04/25/24 \$	1,150.00	03/31/24 \$	2,049.50	\$	150.00	\$	2,199.50	\$	(1,049.50)		\$	(1,049.50)
Waterfront Village Gradind 24-09 Ramsey	04/25/24 \$	850.00	03/31/24 \$	45.00	\$	150.00	\$	195.00	\$	655.00		\$	655.00
Harmony Farms Nowthen Blvd & 167th 24-10 Ramsey	03/21/24 \$	850.00	03/31/24 \$	330.00	\$	150.00	\$	480.00	\$	370.00		\$	370.00
Street Recon (South portion) & 7th Ave Trail 24-11 Andover	03/21/24 \$	850.00	03/31/24 \$	255.00	\$	150.00	\$	405.00	\$	445.00		\$	445.00
Street Recon 144th Lane & Guammi St. 24-12 Andover	03/21/24 \$	1,150.00	03/31/24 \$	321.00	\$	150.00	\$	471.00	\$	679.00		\$	679.00
Street Recon 144th Lane & Guammi St. 24-13 Andover	03/21/24 \$	850.00	03/31/24 \$	255.00	\$	150.00	\$	405.00	\$	445.00		\$	445.00

	Deposi	ts			Expendi	tures		ı	Exces	s Deposits	F	Returned	Balanc	e as of
	<u>.                                    </u>	Permit Fee	Barr Engine	ering_	Adm	inistrative	_	<u>Total</u>		xpenditures	to	Applicant	<u>May 9</u>	<u>, 2024</u>
Street Recon 144th Lane & Guammi St. 24-14 Andover	03/21/24 \$	1,150.00	03/31/24 \$	264.50	\$	150.00	\$	414.50	\$	735.50			\$	735.50
Transform Church 1657 161st 24-15 Andover	04/30/24 \$	1,075.00			\$	150.00	\$	150.00	\$	925.00			\$	925.00
Rum River Channel Restoration 24-16 Anoka	05/09/24 \$	850.00			\$	150.00	\$	150.00	\$	700.00			\$	700.00
Wetland Delineation 16520 Armstrong Blvd 24-17 Ramsey							\$	-	\$				\$	
Ramsey NE Street Reconstruction  24-18  Ramsey							\$	-	\$	·			\$	
Ramsey Xkimo Street Reconstruct 24-19 Ramsey							\$	-	\$	-			\$	·
Travelers Bond Payment Ramsey Town Center	02/18/11 \$	59,000.00		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	271,217.96	\$ 2	220,510.94	\$ ^	14,380.25	_\$ :	234,891.19	\$ :	36,326.77	_\$	6,491.85	\$	29,834.92

# LOWER RUM RIVER WATERSHED MANAGEMENT ORGANIZATION

# BILLS May 16, 2024

ck#			
2670	Anoka Conservation District	Annual service agreement	\$ 41,765.00
2671	TimeSaver Off Site Sec.	April Secretarial services	\$ 1,027.08
2672	Barr Engineering	March Engineering services	\$ 12,969.10
		TOTAL	\$ 55,761.18



1318 McKay Dr. NE, Suite 300 Ham Lake, MN 55304 763-434-2030 www.AnokaSWCD.org Invoice

Date

Invoice #

3/11/2024

2024044

# Bill To

LRRWMO Lori Yager 2015 First Ave Anoka, MN 55303 kayyag@gmail.com

# Terms

Outlined in Contract

Description	Qty	Rate	Amount
2024 Monitoring and Management Work Plan Lake water quality monitoring Stream water quality monitoring - Rum River Biomonitoring Ref Wetland Monitoring Outreach/Education Website maintenance Water Quality Grant Fund Grant Applications Annual Report TO BWSR Watershed Coordinator - To be Billed hourly every Quarter 2024 Anoka County Outreach Collaborative Support 25 WBIF Match Implementation Funds Per the contract section (#5.2 Disbursement of funds) there is an option of paying 75% (\$31,323.75) and the remaining 25% (\$10,441.25) at the end of the year		2,400.00 1,400.00 2,180.00 1,250.00 2,175.00 1,120.00 960.00 6,000.00 1,100.00 900.00 0.00 3,680.00 18,600.00	1,400.00 2,180.00 1,250.00 2,175.00 1,120.00 960.00 6,000.00

Total	\$41,765.00
Payments/Credits	\$0.00
Balance Due	\$41,765.00
Balance Bue	Ψ-1,700.00

# TimeSaver Off Site Secretarial, Inc.

5/7/2024

TERMS - NET UPON RECEIPT

INVOICE - M29147

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	Amount
Apr. 3	Type + e-mail Apr. agenda, organize packet files − 1 hr.	\$ 34.00
	Download/print Permits #2023-21A, 2024-08 + 09 - min.	20.00
	E-mail to/from Barr re: permits on agenda – min.	20.00
Apr. 5	Update agenda, e-agenda to leadership for edits - min.	20.00
	Download/print Permits #2024-02, 10, 11, 14, update agenda – 1 hr.	34.00
Apr. 6	Download/print Permits #2024-12, 13, update agenda – min.	20.00
Apr. 9	Add 2023 financials to agenda – min.	20.00
Apr. 10	Download/print Anoka 1 Q report – min.	20.00
Apr. 11	Download/print Ramsey 1 Q report – min.	20.00
Apr. 12	Download/print Andover 1 Q report + refund letters - min.	20.00
	Download/print Barr memos #2022-09R, #2023-21A, #2024-02, 06, 07, 12, 14	- 1 hr 34.00
	Reorder/type agenda + reorganize packet files to add $#2022-09R - 1$ hr.	34.00
	Download/print ACD 1Q report, checklist + JPA memo, add to packet – min.	20.00
	Download/print Barr memos #2024-03, 09,10,11, 13, add to packet – 1 hr.	34.00
	Download/print Financials – min.	20.00
	Compile packet files/convert to Adobe $-3$ hrs.	102.00
	Copy /collate public meeting packet/agendas – 1 hr.	34.00
	Bookmark + e-mail electronic packet – min.	20.00
Apr. 13	E-mail updated agenda to ACD to post – min.	20.00
Apr. 16	Pick-up mail/file/ drop off public packet + agendas – 1 hr.	34.00
	Talk w/Ben + Len about packet and need to repost	No.Chg.
	Call ACD about packet, divide packet, convert to PDF, bookmark, send to	
	Ben to test $+$ ACD to repost $-$ 2 hrs.	68.00
	Call ACD + e-mail Ben to confirm packet can be opened/read	No. Chg.
	Resend 2 part packet to all – min.	20.00
Apr. 17	Download/print Ramsey support lettr #2024-09 – min.	20.00
Apr. 18	Meeting minutes	167.00
Apr. 22	E-mail Apr. minutes to Board to proof – min.	20.00
Apr. 25	E-mails to/from ACD re: 2024 budget and resolution, send to Wozney – min.	20.00
Apr. 26	Barr request for edit to April minutes	No. Chg.
Apr. 30	Organize files for May packet + draft May agenda – 1 hr.	34.00
_	Processing electronic mail to/from Board − 1 hr.	34.00
	Copies	64.08
	TOTAL	<u>\$ 1,027.08</u>



# INVOICE

Ms. Lori Yager Lower Rum River WMO 2015 1st Avenue Anoka, MN 55303 Barr Engineering Co. 4300 MarketPointe Drive, Suite 200 Minneapolis, MN 55435

Phone: 952-832-2600; Fax: 952-832-2601

FEIN #: 41-0905995 Inc: 1966

Remittance address: Lockbox 446104 PO Box 64825 St Paul, MN 55164-0825

April 19, 2024

Invoice No: 23020047.00 - 357

Total this Invoice \$12,969.10

#### **Regarding: Activities for the LRRWMO**

This invoice is for professional services, which include the following:

**002:** On-going monthly administrative activities. Coordinate and respond to inquiry from City of Ramsey on administration of stormwater banking credits.

**003:** Review of Ramsey Gateway dewatering permit for potential wetland impacts. WCA annual reporting. Respond to inquiry from Centerpoint Energy on LRRWMO wetland permitting requirements.

229R: Communications with project agent, Landform Associates. Receive and review of permit submittal.

**2321:** Review of updated submittals. Prepare and forward permit memorandum dated March 12, 2024 to the LRRWMO with a recommendation for approval. Attend March 2024 board meeting to speak to permit.

**2401:** Review of permit submittals. Coordination and communications with project agent, Bolton and Menck and City of Ramsey. Prepare and forward memorandum dated March 15, 2024 to the LRRWMO with a recommendation for approval. Attend March 2024 board meeting to speak to any questions.

**2402:** Receive and review of permit submittals. Communications with project agent, Hakanson Anderson. Prepare and forward memorandum dated March 11, 2024 to the LRRWMO with a recommendation for approval. Attend March 2024 board meeting to speak to any questions. Coordinate with project agent, Hakanson Anderson, and City of Ramsey on resubmittal of project. Review of updated permit submittals.

**2403:** Receive and review of permit submittals. Communications with project agent, Otto Associates, and City of Ramsey on proposed approach for providing regional stormwater management for the site.

**2404:** Receive and review of permit submittals. Prepare and forward permit memorandum dated March 8, 2024 to the LRRWMO with a recommendation for approval. Attend March 2024 board meeting to speak to permit.

**2405:** Receive and review of permit submittals. Prepare and forward permit memorandum dated March 15, 2024 to the LRRWMO with a recommendation for approval. Attend March 2024 board meeting to speak to permit.

**2406:** Receive and review of permit submittals. 2407: Receive and review of permit submittals.

**2408:** Receive and review of permit submittals. Communications with project agent, James R Hill, on submission. Coordination with project TEP.

2410: Receive and review of permit submittals. 2411: Receive and review of permit submittals.

**2412:** Receive and review of permit submittals. Coordination with City of Andover and BWSR on questions related to WCA rules. 2413: Receive and review of permit submittals.

**2414:** Receive and review of permit submittals. Coordination with City of Andover and BWSR on questions related to WCA rules. 321A: Receive and review of permit submittals.

#### Professional Services from March 1, 2024 to March 31, 2024

Project	23020047.00	LRR Watershed Manage	ement Plan	1	Invoice	357
Job:	RJB	Lower Rum River WMO				
Task:	002	Administrative				
Labor Cha	rges			Data	A	
Vian D	resident		Hours	Rate	Amount	
	effer, Janna		1.00	170.00	170.00	
	ener, Janna eer / Scientist / Specia	alict IV	1.00	170.00	170.00	
•	ohnson, Stephanie	anstrv	4.80	150.00	720.00	
	ort Personnel II		4.00	150.00	720.00	
	uffman, Yvonne		5.50	100.00	550.00	
	ypan, Nyssa		.80	100.00	80.00	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		12.10		1,520.00	
	Subtotal	l Labor			.,	1,520.00
Unit Cha						
Unit Charg	-			5.1 ea @ 1.00	5.10	
Postag	ge Subtota	l Unite		5.1 ea @ 1.00	5.10	5.10
	Subtota	I Units				5.10
				Task S	ubtotal	\$1,525.10
Task:	003	Wetland Admin				
Labor Cha	rges					
			Hours	Rate	Amount	
	eer / Scientist / Specia	alist IV				
	hnson, Stephanie		.10	150.00	15.00	
_	eer / Scientist / Specia	alist II				
Da	anz <b>l</b> , Matthew		8.20	115.00	943.00	
			8.30		958.00	
	Subtotal	Labor				958.00
				Task S	ubtotal	\$958.00
Task:	229R	Peterson Farms – Site dev	elopment:	Andover		
Labor Cha	rges		Hours	Rate	Amount	
Fnains	eer / Scientist / Specia	alist IV	110015	Nate	Amount	
_	ohnson, Stephanie	unoc I v	2.50	150.00	375.00	
	eer / Scientist / Specia	alist II	2.50	. 50.00	375.00	
_	iu, Heather	<del></del>	1.80	115.00	207.00	
	, <u></u>		4.30		582.00	
	Subtotal	l Labor				582.00
				Task S	ubtotal	\$582.00
Task:	2321	Rum Riverwalk Phase 1_A	noka			
Labor Cha		Num Miverwalk Filase I_A	HORU			
Luboi Ciid	. yes		Hours	Rate	Amount	
Fnains	eer / Scientist / Specia	alist IV	. 10413	Nate	Amount	
	ohnson, Stephanie	anoc I v	.90	150.00	135.00	
,,,	, 2.0p., 4.110		.53	. 5 5 , 5 5	.52.30	

Project	23020047.00	LRR Watershed Manageme	ent Plan		Invoice	357
Engino	er / Scientist / Specialist	Ш				
	lliams, Sterling	III	.70	130.00	91.00	
	er / Scientist / Specialist	II	.70	150.00	31.00	
	u, Heather	"	.30	115.00	34.50	
Luc	a, rreatrier		1.90	115.00	260.50	
	Subtotal La	bor			200.00	260.50
				Task S	ubtotal	\$260.50
Task:	2401	COR Roadways Ramsoy				
Task. Labor Char		COR Roadways, Ramsey				
Labor Char	ges		Hours	Rate	Amount	
Engino	er / Scientist / Specialist		Hours	Rate	Amount	
_	er / Scientist / Specialist nnson, Stephanie	IV	7.30	150.00	1,095.00	
	er / Scientist / Specialist	Ш	7.30	130.00	1,093.00	
_	er / Scientist / Specialist Iliams, Sterling	III	.70	130.00	91.00	
	marns, Sterning er / Scientist / Specialist	II	.70	130.00	<i>3</i> 1.00	
_	a, Heather		8.00	115.00	920.00	
Luc	a, ricatrici		16.00	115.00	2,106.00	
	Subtotal La	hor	10.00		2,100.00	2,106.00
	Subtotal Ed			Task S	ubtotal	\$2,106.00
Task:	2402	St Katharine Drexel Church, F	Ramsey			
Labor Char	ges					
			Hours	Rate	Amount	
	er / Scientist / Specia <b>l</b> ist	IV		4====		
	nnson, Stephanie		2.40	150.00	360.00	
_	er / Scientist / Specia <b>l</b> ist	III				
	lliams, Sterling		.30	130.00	39.00	
_	er / Scientist / Specia <b>l</b> ist	II	4.00	115.00	207.00	
	u, Heather		1.80	115.00	207.00	
	er / Scientist / Specialist	1	12.00	105.00	1 200 00	
на	tch, Ava		12.00	105.00	1,260.00	
	Subtotal La	L	16.50		1,866.00	1 000 00
	Subtotal La	por				1,866.00
				Task S	ubtotal	\$1,866.00
Task:	2403	Lightbridge Academy, Ramse	———— ∋y			
Labor Char	ges					
			Hours	Rate	Amount	
Engine	er / Scientist / Specia <b>l</b> ist	IV				
	nnson, Stephanie		3.10	150.00	465.00	
Jor	er / Scientist / Specialist	II				
	, , -p		1.00	115.00	115.00	
Engine	u, Heather		1.00	113.00	113.00	
Engine			4.10	113.00	580.00	
Engine		bor		115.00		580.00

Project	23020047.00	LRR Watershed M	lanagement Plan		Invoid	ce 357
Task:	2404	Barthels Rum River	Acres St Reconstru	ıction, Ramsey		
Labor Char	rges		Hours	Rate	Amount	
Engine	er / Scientist / Specia <b>l</b> i	st IV				
Joh	hnson, Stephanie		.90	150.00	135.00	
Engine	er / Scientist / Specia <b>l</b> i	st III				
Wi	Iliams, Sterling		.30	130.00	39.00	
Engine	er / Scientist / Specia <b>l</b> i	st II				
Lau	u, Heather		1.00	115.00	115.00	
			2.20		289.00	
	Subtotal L	.abor				289.00
				Task S	ubtotal	\$289.00
Task:	2405	Halls Dover Acres S	t Reconstruction, F	Ramsey		
Labor Char	rges					
<u>.</u> .	, c · · · · · c · · · ·	. D./	Hours	Rate	Amount	
_	er / Scientist / Specia <b>l</b> i	st IV	1.70	150.00	255.00	
	hnson, Stephanie	-± 111	1.70	150.00	255.00	
_	er / Scientist / Speciali	ST III	20	120.00	30.00	
	Illiams, Sterling er / Scientist / Speciali	ct II	.30	130.00	39.00	
	er / scientist / speciali u, Heather	St II	1.50	115.00	172.50	
Lat	u, riedillei		3.50	113.00	466.50	
	Subtotal L	ahor	3.30		400.50	466.50
	Jubista: 1			Task S	ubtotal	\$466.50
Task: <b>Labor Char</b>	2406	Alpine Drive Street	Reconstruction, Ra	msey		
Labor Cilai	ges		Hours	Rate	Amount	
Engine	er / Scientist / Speciali	ct <b>I</b> \/	Hours	Nate	Amount	
_	hnson, Stephanie	31.14	.50	150.00	75.00	
	er / Scientist / Speciali	st II	.50	150.00	75.00	
_	u, Heather	30 11	.40	115.00	46.00	
	er / Scientist / Specia <b>l</b> i	st I	,,,			
_	itch, Ava		2.00	105.00	210.00	
	,		2.90		331.00	
	Subtotal L	.abor				331.00
				Task S	ubtotal	\$331.00
				5		
Task: <b>Labor Cha</b> r	2407 <b>·ges</b>	Juniper Woods Add	lns 1-3 St Reconstr	ruction, Ramsey		
		Juniper Woods Ado	lns 1-3 St Reconstr <b>Hours</b>	Rate	Amount	
Labor Char		·			Amount	
<b>Labor Char</b> Engine	ges	·			<b>Amount</b> 45.00	
<b>Labor Char</b> Engine Jol	r <b>ges</b> er / Scientist / Speciali	st IV	Hours	Rate		

Project	23020047.00	LRR Watershed Management Plan		Invoice	357
Fngine	er / Scientist / Specia <b>l</b>	ict I			
_	tch, Ava	2.00	105.00	210.00	
iia	iteli, Ava	2.80	103.00	312.50	
	Subtotal			312.30	312.50
			Task S	Subtotal	\$312.50
Task:	2408	2024 Waterfront Village, Ramsey: we	tland permit		
Labor Char	ges	·	·		
		Hours	Rate	Amount	
Engine	er / Scientist / Specia <b>l</b>	ist IV			
_	nnson, Stephanie	.30	150.00	45.00	
	er / Scientist / Specia <b>l</b>				
•	nz <b>l</b> , Matthew	12.30	115.00	1,414.50	
	u, Heather	1.00	115.00	115.00	
	o <b>l</b> d, Karen	3.80	125.00	475.00	
***	ola, Raien	17.40	123.00	2,049.50	
	Subtotal			2,013.30	2,049.50
	Subtotal	Labor			
			Task S	Subtotal	\$2,049.50
Task:	2409	Waterfront Village_Stormwater, Ram	sey		
Labor Char	ges				
		Hours	Rate	Amount	
Engine	er / Scientist / Specia <b>l</b>	ist IV			
Joh	nnson, Stephanie	.30	150.00	45.00	
		.30		45.00	
	Subtotal	Labor			45.00
			Task S	Subtotal	\$45.00
Task:	2410	Harmony Farms, Ramsey			
Labor Char	ges				
		Hours	Rate	Amount	
_	er / Scientist / Specia <b>l</b>				
	u, Heather	1.50	115.00	172.50	
Engine	er / Scientist / Specia <b>l</b>	ist I			
На	tch, Ava	1.50	105.00	157.50	
		3.00		330.00	
	Subtotal	Labor			330.00
			Task S	Subtotal	\$330.00
Task:	2411	2024 Street Recon (South): Andover	(stormwater)		
Labor Char	ges				
		Hours	Rate	Amount	
Engine	er / Scientist / Specia <b>l</b>	ist IV			
Joh	nnson, Stephanie	.30	150.00	45.00	

Project	23020047.00	LRR Watershed Management Plan		Invoice	357
Engino	er / Scientist / Specia <b>l</b> i	c+ I			
•	tch, Ava	2.00	105.00	210.00	
i ia	icii, Ava	2.30	103.00	255.00	
	Subtotal I			233.00	255.00
			Task S	ubtotal	\$255.00
Task:	2412	2024 Street Recon (South): Andover			
Labor Char		2024 Street Necon (South). Andover			
Luboi Ciiai	ges	Hours	Rate	Amount	
Engine	er / Scientist / Specia <b>l</b> i		Rate	Amount	
_	nnson, Stephanie	.30	150.00	45.00	
	er / Scientist / Speciali		130.00	45.00	
_	nz <b>l</b> , Matthew	2.40	115.00	276.00	
Da	rizi, iviattilevv	2.70	115.00	321.00	
	Subtotal I			321.00	321.00
	Subtotal				
			Task S	ubtotal	\$321.00
Task:	2413	2024 Street Recon (North): Andover (s	tormwater)		
Labor Char	ges				
		Hours	Rate	Amount	
Engine	er / Scientist / Speciali	st IV			
Joh	nnson, Stephanie	.30	150.00	45.00	
Engine	er / Scientist / Speciali	st I			
Ha	tch, Ava	2.00	105.00	210.00	
		2.30		255.00	
	Subtotal I	abor			255.00
			Task Subtotal		\$255.00
Task:	2414	2024 Street Recon (North): Andover			
Labor Char		,			
		Hours	Rate	Amount	
Engine	er / Scientist / Speciali				
_	nz <b>l</b> , Matthew	2.30	115.00	264.50	
	,	2.30		264.50	
	Subtotal I				264.50
			Task S	ubtotal	\$264.50
					4204.30
Task:	321A	West Rum River Phase 1, Wetland			
Labor Char	ges	Hours	Rate	Amount	
Engine	er / Scientist / Special	st II			
Danzi, Matthew		1.50	115.00	172.50	
	•	1.50		172.50	
	Subtotal I			-	172.50
			<u> </u>	1	
			Task S	ubtotal	\$172.50

Project	23020047.00	LRR Watershed Management Plan	Invoice 357

Job Subtotal \$12,969.10

Total this Invoice \$12,969.10

**Outstanding Invoices** 

Invoice	Date	Balance
355	3/15/2024	6,178.50
356	3/15/2024	6,415.50
Total		12.594.00

Thank you in advance for your prompt processing of this invoice. If you have any questions please contact your Barr project manager, Stephanie Johnson at 952-842-3766 or email at <a href="mailto:StephanieJohnson@barr.com">StephanieJohnson@barr.com</a>.

# Lower Rum River Water Management Organization Budget Analysis

	Budget	Budget	Actual	Actual
	2025	2024	2023	2022
Revenue:				
Assessment Revenue	\$105,000	\$100,000	\$111,760	\$42,000
Permit Revenue	54,500	39,000	56,453	39,155
Grant Revenue	1,200	1,500	1,191	275
Other Revenue	6,750	2,500	7,662	2,901
Total Revenue	167,450	143,000	177,066	84,331
Expenditures:				
Engineering Admin	14,000	13,500	13,363	11,143
Eng Permit Review	50,000	39,000	51,097	40,049
LRRWMO Plan Update	3,000	3,000	0	0
Legal	3,500	4,000	92	2,970
Financial Compilation/Audit (every 5 yrs	9,000	0	0	0
Financial Services	11,000	8,000	10,817	7,135
Quickbooks	<b>750</b>	715	728	
Secretarial	9,800	9,500	9,545	9,871
Postage, Copying, Etc.	1,000	1,300	720	1,119
Insurance	2,800	2,800	2,605	2,601
Annual report to BWSR	900	900	850	638
Anoka Co. Water Resource Outreach Collab	3,680	3,680	3,000	2,250
Lake Level Monitoring	1,440	1,400	1,320	990
Lake Water Quality Monitoring	5,200	2,400	2,260	3,052
River Water Quality Monitoring	1,585	2,180	1,400	(84)
Stream Biomonitoring w/ students	1,000	1,000	1,000	750
Streambank Restoration Projects*	0	0	32,766	5,625
Trott Brook Water Quality	0	0	3,000	
Water Quality Cost Share Grant Search/Prog	6,000	6,000	4,600	750
Water Resource Coordinator	15,000	15,000	9,386	21,440
Web Site maintenance/upgrade	1,090	960	2,205	656
Wetland education (2 city newsletter articles	1,120	1,120	1,120	840
Wetland Monitoring	2,250	2,175	2,100	1,553
Writing Grant Application Fees	1,100	1,100	1,000	0
10% Match for Anticipated Watershed Base	20,000	18,600	5,000	11,792
Citizens Advisory Committee (CAC)	0	0	0	562
River or Project Tour	0	1,000		
Miscellaneous	2,235	3,670	67	1,534
Total Expenditures	167,450	143,000	160,041	127,236
Net Income (Loss)	<b>\$0</b>	\$0	\$17,025	(\$42,905)

#### **RESOLUTION # 2024-01**

# RESOLUTION OF THE LOWER RUM RIVER WATERSHED MANAGEMENT ORGANIZATION (LRRWMO) FOR ADOPTING THE BUDGET FOR YEAR 2025

BE IT RESOLVED by the Board of the Lower Rum River Watershed Management Organization of Minnesota as follows:

The budget for the LRRWMO the **year 2025** hereby approved and adopted with appropriations for each of the various activities as follows:

REVENUE:		
Assessments		
Andover	\$	28,747
Anoka	\$	22,156
Ramsey	\$	54,097
Total Assessments	\$ \$ \$ \$	105,000
Permits	\$	54,500
Grants	\$	1,200
Interest earnings	\$	6,750
TOTAL REVENUES	\$	167,450
EXPENDITURES:		
Engineering	\$	14,000
Permit Review	\$	50,000
LRRWMO Plan Update	\$	3,000
Legal	\$	3,500
Financial Compilation/Audit (every 5 yrs)	\$	9,000
Financial Services	\$	11,000
Quickbooks	\$	750
Secretarial Services	\$	9,800
Postage, Copying, etc.	\$	1,000
Insurance	\$	2,800
Water Resource Coordinator	\$	15,000
Web Site maintenance/upgrade	\$	1,090
Annual Report to BWSR	\$	900
Writing Grant Application Fees	\$	1,100
Water Quality Cost Share Grant Search/Program	\$	6,000
Wetland education (2 city newsletter articles)	\$	1,120
Anoka Co. Water Resource Outreach Collaborative	\$	3,680
Lake Level Monitoring	\$	1,440
Lake Water Quality Monitoring	\$	5,200
Rum River Water Quality Monitoring	\$	1,585
Steam Biomonitoring w/ students	\$	1,000
Wetland Monitoring	\$	2,250
10% Match for Anticipated Watershed Based Fund	\$	20,000
Miscellaneous	\$	2,235
TOTAL EXPENDITURES	\$	167,450
NET INCOME	\$	0

Adopted by the Board of Commissioners of the Lower Rum River Water Management Organization of Minnesota this 20<sup>th</sup> day of June 2024.

ATTEST:



## 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: Lightbridge Academy	
Address/Location: Parcel ID: 25-32-25-43-0060 and 25-32-	-25-43-0065
Project Description/Purpose: Outlots A and B, Rivers Bend	3rd Addition, except part of Ramsey Park
Phoenix Enterprises, LLC  Name of Applicant (Site Owner or Property Owner)  19230-Evans Street #115  Address 19330 Evans St. NW - Ste. US	Paul E. Otto, Otto Associates, Inc. Applicant's Contact Organization Name  9 Division Street West Address
Elk River, MN 55330 City, State, Zip	Buffalo, MN 55313 City, State, Zip
Phone 18 24 - 1801 Fax Mare	763-682-4727 763-682-3522 Phone Fax
mani Prival side companios. Com	paul@ottoassociates.com Email
Submittal Requirements Completed Grading, Stormwater Management and Erosion/ Sed submitted as per LRRWMO attachments G1 (Permit Requirement application. Note that projects involving potential wetland imparequire a separate permit application and are subject to addition and are subj	nts) and G2 (Office Procedure) included with this acts and/or involving a Wetland Replacement Plan
☐ GRADING PLAN: Including existing and proposed contours and be STORM SEWER/ DRAINAGE PLAN: Including all permanent features.	drainage features and all permanent water quality
<ul> <li></li></ul>	AND THE RESERVE TO SERVE THE PROPERTY OF THE P



	ART OF OJECT:	5/1/24		T. COMPLETI ATE: <u>12/1/</u> 2		APPROVAL DATE:	
<u>By</u> 1.	The permit has been of all expension application by the LRF engineering bill the Apmailing the second permit of the permit of th	it application fee completed and a es incurred by th n and permit. Th RWMO in proces ng, legal and oth plicant or Permi e invoice. Timel	is non-refundabl II conditions of is: ne LRRWMO in the ne escrow depositising, administerire er consultant cost ttee for such exce	e. Escrow deposuance of the pee processing, act will be used to ge and enforcing as. If such expenses amount and a invoices is a c	osits will be held ermit are satisfied dministration and reimburse the Last the permit apposes exceed the payment will be	thalf of the Applicant the by the LRRWMO until the d. The Applicant is respond denforcement of the per RRWMO for all expenses lication and permit, inclu- escrow deposit, the LRRV due within twenty (20) of termits and work may be se	e project onsible for mit incurred ding VMO will lays of
2.			s, principal, assig and special term			inafter "Permittee") shal O.	l abide by
3.	being don the projec	e immediately ca	nusing the work o	n the project re	lating to the per	or the City in which the w mit to cease and desist. A the LRRWMO and/or th	All work on
4.	conditions the author	s, and special cor rity to bind the p oursuant to the t	ditions required ermit holder, the	by the LRRWM owner of the p	O for approval of roperty and/or a	uirements, final permit, the permit. The undersi iny entity performing wo e for complying with ter	gned has rk on the
"I c	ertify that I	have thoroughly	read and unders	tand the above	information."		
Şi <sub>1</sub>	gnature of pr	operty owner or do	es)gnated of authority)	2-62 Date	Faul Consideration of a property owner	oplicant if different from	02-02-24 Date
			/ City:		Paul E. Otto		F&B 20, 202 Date
**	NOTE: Subje		recommended b			ed) DATE OF APPROVAL	



#### Memorandum

**To:** Lower Rum River Watershed Management Organization

**From:** Stephanie Johnson, Barr Engineering Co.

**Date:** May 10, 2024

Subject: Permit #2024-03: Lightbridge Academy: Ramsey

The LRRWMO has received plans, a stormwater report and a LRRWMO permit application for the development of a currently vacant 2-acre site between Saint Francis Boulevard NW and Xkimo Street NW and north of 142<sup>nd</sup> Ave NW in the City of Ramsey. The City of Ramsey has indicated that the site is located within a Drinking Water Supply Management Area (DWSMA) and within the 10-year capture zone for the City's municipal wells, where infiltration of stormwater is prohibited.

Hupanii Zhusen

The project applicant is working with the City of Ramsey on a concept for the development of an off-site regional pond to provide stormwater management for this project. We met with city and LRRWMO staff on April 16, 2024 to obtain more information on the city's planning for the regional pond and since that time have continued to be in communications with city staff about LRRWMO requirements related to regional stormwater treatment.

We are requesting this item be continued by the LRRWMO to the June board meeting, as we await additional information to be provided.



## 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: HARMONY FARMS** 

Address/Location: PID: 10-32-25-42-0009

Project Description/Purpose: 57-Unit Single Family Development

Name of Applicant (Site Owner or Property Owner)	Applicant's Contact	Organization Name
Dutch Investment LLC	Josh Metzer - U.S. Hon	
Address ATTN R. Stratton	Address	
4731 Bonita Bay Blvd #1102	16305 36th Ave. N., Su	ite 600
City, State, Zip	City, State, Zip	
Bonita Springs, FL 34/34	Plymouth, MN 55446	
Phone Fax	Phone 612-360-9881	Fax
239-628-9177		
E-8- Stratton @ gmail. Com	Email Josh.Metzer@Le	nnar.com

#### Submittal Requirements

Completed Grading, Stormwater Management and Erosion/ Sediment Control permit applications are to be submitted as per LRRWMO attachments G1 (Permit Requirements) and G2 (Office Procedure) included with this application. Note that projects involving potential wetland impacts and/or involving a Wetland Replacement Plan require a separate permit application and are subject to additional requirements.

#### PROJECT SUBMITTALS (check all that apply):

X	GRADING PLAN: Including existing and proposed contours and boundaries of all wetlands and surface waters,
X	STORM SEWER/ DRAINAGE PLAN: Including all permanent drainage features and all permanent water quality
	features.
X	STORM DRAINAGE CALCULATIONS: Design computations as required by the LRRWMO.
Х	EROSION CONTROL PLAN: Including all temporary and permanent measures proposed to retain all sediment on site.
	OTHER



	RT OF JECT:	EST. COMPLETIC DATE:		ROVAL	
				ГЕ:	-Non-many-renue
1 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	gning this Permit Application, the graph of the permit application fee is non-read by the LRRWN application and permit. The escrow by the LRRWN in processing, admitted the LRRWN in processing, admitted and other consultations are project for simplified the project for failure to make paynals.	efundable. Escrow depositions of issuance of the people of	its will be held by the rmit are satisfied. The ministration and enfor reimburse the LRRWM the permit application ses exceed the escrowayment will be due w	LRRWMO until the Applicant is respondent of the period for all expenses and permit, include deposit, the LRRV (20) of the twenty (20) of the twent	e project onsible for rmit s incurred iding WMO will days of
2. T	he undersigned, its agents, princip Ill the standard conditions and spec	al, assigns and/or repres- ial terms and conditions	entatives (hereinafter of the LRRWMO.	"Permittee") shal	l abide by
t t	Any work that violates the terms of being done immediately causing the he project shall cease until the peri which the work is being done.	work on the project rela	iting to the permit to	cease and desist.	All work on
t p	he Permittee agrees to be bound be onditions, and special conditions re he authority to bind the permit hole roperty pursuant to the terms of LIRWMO permit.	equired by the LRRWMO der, the owner of the pro	for approval of the pe operty and/or any enti	rmit. The undersig ty performing wo	gned has rk on the
	tify that I have thoroughly read and		nformation."		
Sign	ture of property owner or designated it (no agent without a letter of authorit	Mg 12-20-23 Date	Senature of applicant property owner	Metzer if different from	12/15/2023 Date
Re	onald Stratton Signer's name		Josh Metzer Print Signer's name		·
	lication Acknowledged by City:	LEOWHD L Name of City Official		Auser	3/11/24 bate
**NO	NTURE OF LRRWMO CHAIRMAN: <u>**</u> TE: Subject to conditions recomme IT IS NOT VALID IF PROJECT HAS NO	ended by Barr Engineerir		APPROVAL	



#### Memorandum

**To:** Lower Rum River Watershed Management Organization

**From:** Stephanie Johnson and Heather Lau, Barr Engineering Co.

**Date:** May 10, 2024

**Subject:** Permit #2024-10: Harmony Farms: Ramsey

The applicant is proposing construction of Harmony Farms, a 57-unit single family home development with associated roadways, parking, and utilities on a 22.8 +/- acre parcel located northeast of the intersection of Nowthen Boulevard and 167<sup>th</sup> Avenue Northwest in the City of Ramsey. Additional offsite roadway reconstruction, a new trail connecting the development to the Brookside Elementary School, and reconstruction of existing driveway areas are also included as part of the project. The proposed development is to be constructed over an existing farmstead of predominantly cultivated field with a wetland (WB-01) and woodland areas. Stormwater management is proposed to be provided with impervious disconnection, a vegetated swale, and a stormwater pond with infiltration bench located in the middle outlot of the proposed development. The stormwater facilities will provide volume retention, rate control, and water quality management. The project will result in the addition of 7.7 acres of new impervious area, resulting in a total impervious area of 8.3 acres within the +/- 24.2-acre disturbance limits of the overall project (approximately 34% of the disturbance limits). Approximately 7.5 acres of the total impervious area will exist within the 22.8-acre redevelopment parcel.

Hupani Zhowen

Approximately 7.2 acres (93% of total) of the total proposed on-site impervious areas will be routed to the stormwater pond. Outflow discharge from the stormwater pond in the form of an outlet structure will be directed to an existing landlocked wetland (WB-01, permit #2022-13) to the south of the proposed development. Approximately 12.1 acres of off-site areas drain onto the site from the north, into the landlocked wetland WB-01 from the south or to a low area in the northeast corner of the site.

The project geotechnical report identifies the underlying on-site soils as generally poorly graded sand (SP) with pockets of lean clay (CL) and silty sand (SM). The nearest boring (ST-5) indicates a 7.5-feet-deep layer of poorly graded sand (SP) a few feet below the bottom of the proposed infiltration bench. Because the infiltration bench will be constructed within the poorly graded sand with silt (SP-SM) layer above the poorly graded sand (SP) layer, the design includes over-excavation of soils beneath the infiltration bench in order to access the higher infiltrating soils. The MPCA maximum design infiltration rate for SP soils is 0.8 inches/hour.

Groundwater was not observed in the boring nearest the proposed stormwater pond (ST-5) which has a lowest elevation of 869 feet. The table below summarizes the soil types and separation from the groundwater elevation observed in the boring.

To: Lower Rum River Watershed Management Organization
From: Stephanie Johnson and Heather Lau, Barr Engineering Co.

**Subject:** Permit #2024-10: Harmony Farms: Ramsey

**Date:** May 10, 2024

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Stormwater Management Facility	Basin Bottom Elevation	Nearest Soil Boring	Limiting Soil Type Below Basin Bottom	MPCA Maximum Design Infiltration Rate (inches/hour)	Design Infiltration Rate Used (inches/hour) <sup>1</sup>	Observed Groundwater / Lowest Boring Elevation	Separation from Groundwater
Infiltration Bench	880.0	ST-5	poorly graded sand with silt (SP- SM) <sup>1</sup>	0.8	0.8	869.0	11.0

<sup>1 –</sup> Design infiltration rate of 0.8 inches/hour was accepted due to the proposed over-excavation of soils to access underlying SP soils.

A retention volume of 0.64 acre-feet is required from the 7.7 acres of regulated site impervious area. With an infiltration rate of 0.8 inches/hour, a total infiltration area of 0.20 acres with a maximum water quality depth of 3.2 feet will provide drawdown of the retention volume to occur within 48 hours. The proposed infiltration bench will provide a total retention volume of 2.3 acre-feet with a water quality depth of 2.8 feet and a total bench area of 0.80 acres. Therefore, the basin will draw down within the required 48 hours and provide a retention volume that exceeds the requirement.

Attenuation of the additional runoff from the increase in impervious area is to be provided by the proposed stormwater pond and outlet. A comparison of the pre- and post-construction discharges for the 2-, 10-, and 100-year design storm events at all offsite discharge locations is shown in the following table:

Offsite Discharge	2-Yea	r (cfs)	10-Ye	ar (cfs)	100-Ye	ar (cfs)
Location	Existing	Proposed	Existing	Proposed	Existing	Proposed
North	1.3	0.7	3.5	2.0	11.2	8.2
South	0.3	<0.1	1.1	0.7	5.9	5.9

For water quality, the results of a MIDS calculator shows compliance with the LRRWMO water quality requirements. The MIDS calculator shows the proposed on-site stormwater management facilities will provide an annual removal efficiency of 95% for total suspended solids (3,167 lbs.) and 94% for total phosphorous (17.3 lbs.).

The HydroCAD modeling provided shows 100-year frequency elevations for the proposed stormwater pond shown in the table below. The proposed finished floor elevation of the nearest building and separation from the 100-year high water level are also listed. As shown, the building finish floor elevations have at least 2.0 feet of freeboard from the high water of the nearby storm water facility.

To: Lower Rum River Watershed Management Organization
From: Stephanie Johnson and Heather Lau, Barr Engineering Co.

Subject: Permit #2024-10: Harmony Farms: Ramsey

**Date:** May 10, 2024

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Stormwater Management Facility	100-Year High Water Level (MSL)	Finish Floor Elevation of Nearest Building	Freeboard to High Water Level
Stormwater Pond	883.3	888.4	5.1

The erosion and sediment control plan shows silt fence around the perimeter of the construction extents, double row silt fence upgradient from the existing wetland, erosion control blanket, inlet protection, straw bio-logs within drainage ways, rock ditch checks along proposed roadways, and rip-rap at flared end sections. Two rock construction entrances are to be provided at the entryway onto the site from Nowthen Boulevard N.W. and 167<sup>th</sup> Avenue N.W. Restoration of disturbed areas will be reseeded per MnDOT standards.

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

- 1. The vertical datum must be noted on the Plans.
- 2. Erosion control measures must be installed at the initial stage of site grading operations.
- 3. The infiltration bench must be staked and properly identified to prevent compaction during construction.
- 4. 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.
- 5. Upon completion of construction and restoration of disturbed areas, the permit applicant is responsible for the decompaction of all proposed infiltration areas.
- 6. 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.
- 7. Street sweeping must be undertaken and completed on an as needed basis.
- 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
  Ramsey.
- 9. The storm water management plan for future development has assumed an imperviousness of 34% for the +/- 24.2-acre project area. Site development that exceeds an impervious area of 34% must provide an updated storm water management plan showing the LRRWMO criteria is met.
- 10. 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

To: Lower Rum River Watershed Management Organization From: Stephanie Johnson and Heather Lau, Barr Engineering Co.

**Subject**: Permit #2024-10: Harmony Farms: Ramsey

**Date:** May 10, 2024

Page: 4

persons, or of any publicly owned lands or improvements or interests, the permittee; before proceeding; shall obtain the written consent of all persons, agencies, or authorities concerned, and shall acquire all necessary property rights and interest.



24-15

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

A \$75.00 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.

Melissa Barrett, Kjolhaug Environmental
Applicant's Contact Organization Name
Address: 2500 Shadywood Rd, Ste 130,
City, State, Zip: Orono, MN
Phone: 952-388-3752 Fax
Phone: 952-388-3752 Fax
Email Melissa@kjolhaugenv.com
•
ttachments W1 (Permit Requirements), W2 (Office
Conservation Act) included with this application.
anagement, and Erosion/Sediment Control Permit
CURRENCE
WETLAND CONSERVATION ACT (WCA)



	ART OF DJECT:	EST. COMPLETION DATE:	APPROVAL DATE:	
<u>By s</u>	The permit application, the unable the permit application fee is non-refuled and all conditions all expenses incurred by the LRRWMO application and permit. The escrow diby the LRRWMO in processing, administration and permit the consultary bill the Applicant or Permittee for such malling the invoice. Timely payment of the project for failure to make payments.	ndable. Escrow depositions of issuance of the permonial in the processing, admited a positive will be used to restantial ending and enforcing that costs. If such expenses hexcess amount and particular is a concilination of the such involces is a concilination.	s will be held by the LRRWMO until the hit are satisfied. The Applicant is responistration and enforcement of the pelemburse the LRRWMO for all expense e permit application and permit, incluse sexceed the escrow deposit, the LRRyment will be due within twenty (20)	e project onsible for rmit s incurred uding WMO will days of
2.	The undersigned, its agents, principal, all the standard conditions and specia	, assigns and/or represe I terms and conditions o	ntatives (hereinafter "Permittee <mark>")</mark> sha f the LRRWMO.	all abide by
3.	Any work that violates the terms of th being done immediately causing the w the project shall cease until the permi which the work is being done.	ork on the project relat	ing to the permit to cease and desist.	All work on
4.	The Permittee agrees to be bound by conditions, and special conditions req the authority to bind the permit holde property pursuant to the terms of LRF LRRWMO permit.	uired by the LRRWMO ter, the owner of the pro	or approval of the permit. The under perty and/or any entity performing w	signed has ork on the
"I c	ertify that I have thoroughly read and u	indersta <u>nd the above in</u>	ormation,"	
	mature of property owner or designated ent (no agent without a letter of authority)	4-11-24 Date	Signature of applicant if different from property owner	Date
	Mark Katzenberger			
	nt Signer's name  plication Acknowledged by City:	Name of City Official	Print Signer's name  An Lower  City	4/12/24 Date
**! Eva	NATURE OF LRRWMO CHAIRMAN: <u>**</u> NOTE: Subject to conditions as designa Nuation Panel and Barr Engineering (so RMIT IS NOT VALID IF PROJECT HAS NO	ee attached)		<sup>r</sup> echnical



## Memorandum

To: Lower Rum River Watershed Management Organization (LRRWMO)

From: Matt Danzl, Barr Engineering Co. (Barr)

**Subject:** Transform Church ~ Andover

**Date:** May 10, 2024

**Barr Project:** 23020047.00 RJB 2415

LRRWMO Permit: #2024-15

**c:** Stephanie Johnson, Barr Engineering Co.

Carla Wirth, TimeSaver, LRRWMO Recording Secretary

On April 12, 2024, Barr received a request for Minnesota Wetland Conservation Act (WCA) noloss approval associated with the Transform Church project located in the City of Andover. Barr received confirmation, the fees were provided on May 23, and a permit number was assigned, making it a complete application.

The complete application was received after the permit submittal deadline; however, staff made an exception due to the straightforwardness of the review and the applicants need for project timing approval.

The application contains the information needed to determine the jurisdictional status of a portion of Wetland A and all of Wetland B as incidental wetlands created in historic upland areas compliant with WCA rules. We recommend the LRRWMO approve the WCA no-loss application with conditions, as documented in the draft Notice of Decision.



## Minnesota Wetland Conservation Act Notice of Decision

Local Government Unit (LGU): Lower Rum River Watershed Management Organization (LRRWMO)
County: Anoka
Applicant Name: Transform Church – Mark Katzenberger Applicant Representative: Melissa barrett, Kjolhaug environmental
Project Name: Transform Church
LGU Project No. (if any): 2024-15
Date Application Received by LGU: 4/23/2024
Date of LGU Decision: 5/16/2024
Date this Notice was Sent:
Minnesota Wetland Conservation Act (WCA) Decision Type - check all that apply
□Wetland Boundary/Type □Sequencing □Replacement Plan □Bank Plan (not credit purchase)
⊠No-Loss (8420.0415) □ Exemption (8420.0420)
Part: ☑ A ☐ B ☐ C ☐ D ☐ E ☐ F ☐ G ☐ H Subpart: ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6 ☐ 7 ☐ 8 ☐ 9
Replacement Plan Impacts (replacement plan decisions only)
Total WCA Wetland Impact Area: not applicable
Wetland Replacement Type:   Project Specific Credits:
☐ Bank Credits:
Bank Account Number(s):
Technical Evaluation Panel (TEP) Findings and Recommendations (attach if any)
□ Approve  □ Approve w/Conditions □ Deny
See TEP involvement and communication described in LGU Findings below.
LGU Decision
$oxed{\boxtimes}$ Approved with Conditions (specify below) $^1$ $oxed{\square}$ Approved $^1$ $oxed{\square}$ Denied
List Conditions:
Project Specific Conditions:
The applicant shall apply for a no-loss, exemption, or replacement plan decision with project plans to
confirm there will or will not be direct or indirect wetland impacts as a result of the project.
STANDARD NO-LOSS AND EXEMPTION CONDITIONS.
A person conducting an activity in a wetland under no-loss in part 8420.0415 or an exemption in part 8420.0420
must ensure that:
A. appropriate erosion control measures are taken to prevent sedimentation of the wetland or of any receiving waters;
waters,
B. the activity does not block fish activity in a watercourse, except when done purposely to prevent movement of
undesirable fish species in accordance with a recommendation from the commissioner; and
C the activity is conducted in compliance with all other applicable foderal state, and lead requirements including
C. the activity is conducted in compliance with all other applicable federal, state, and local requirements, including best management practices according to the documents referenced in part 8420.0112, items L, M, and N, and
water resource protection requirements established under Minnesota Statutes, chapter 103H.

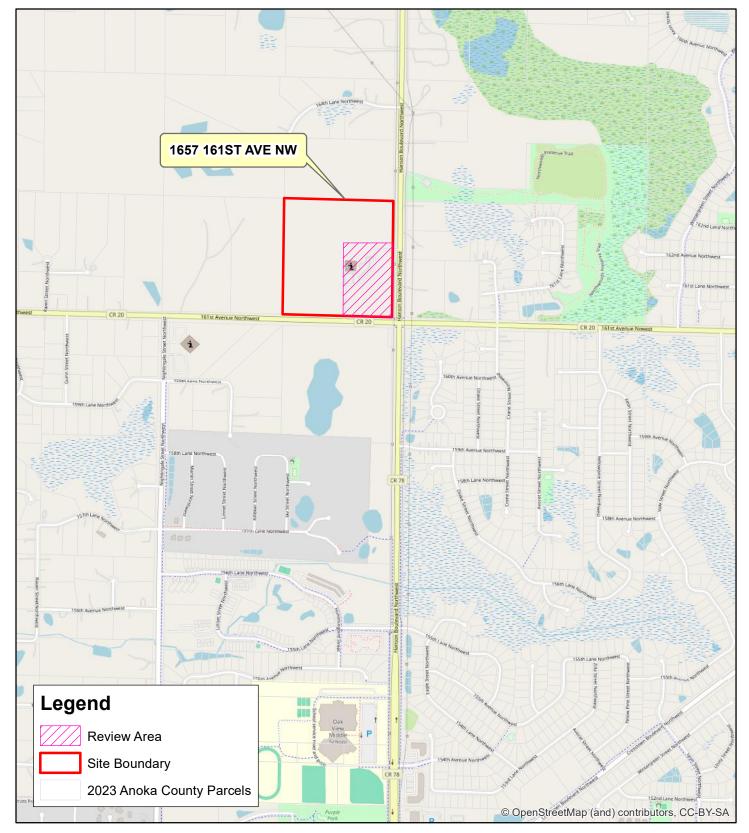
Decision-Maker for this Application: □ Staff ☒ Governing Board/Council □ Other:  Decision is valid for: ☒ 5 years (default) □ Other (specify):  ¹ Wetland Replacement Plan approval is not valid until Minnesota Board of Water and Soil Resources (BWSR) confirms the withdrawal of any required wetland bank credits. For project-specific replacement a financial assurance per MN Rule 8420.0522, Subp. 9 and evidence that all required forms have been recorded on the title of the property on which the replacement wetland is located must be provided to the LGU for the approval to be valid.  LGU Findings — Attach document(s) and/or insert narrative providing the basis for the LGU decision¹.  ☒ Attachment(s) (specify): Site Location Figure 1, Wetland Delineation Figure (Revised 12/4/2019), Original Grading Plan (dated 7/23/99)  ☒ Summary:  Transform Church submitted a joint application form requesting an incidental wetland confirmation for the Transform Church Project.  A WCA Notice of Application was not issued, however the materials were forwarded to TEP members on 4/29/2024 to request any comments.  A wetland delineation was completed by Hakanson Anderson and approved under permit #1929 on December 19, 2019. The delineation figure provided with the application was not the approved delineation. The approved delineation figure is attached to this decision with an extended boundary to Wetland D.
¹ Wetland Replacement Plan approval is not valid until Minnesota Board of Water and Soil Resources (BWSR) confirms the withdrawal of any required wetland bank credits. For project-specific replacement a financial assurance per MN Rule 8420.0522, Subp. 9 and evidence that all required forms have been recorded on the title of the property on which the replacement wetland is located must be provided to the LGU for the approval to be valid.  LGU Findings — Attach document(s) and/or insert narrative providing the basis for the LGU decision¹.  Attachment(s) (specify): Site Location Figure 1, Wetland Delineation Figure (Revised 12/4/2019), Original Grading Plan (dated 7/23/99)  Summary:  Transform Church submitted a joint application form requesting an incidental wetland confirmation for the Transform Church Project.  A WCA Notice of Application was not issued, however the materials were forwarded to TEP members on 4/29/2024 to request any comments.  A wetland delineation was completed by Hakanson Anderson and approved under permit #1929 on December 19, 2019. The delineation figure provided with the application was not the approved delineation.
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<ul> <li>Attachment(s) (specify): Site Location Figure 1, Wetland Delineation Figure (Revised 12/4/2019),         Original Grading Plan (dated 7/23/99)</li></ul>
Original Grading Plan (dated 7/23/99)  Summary:  Transform Church submitted a joint application form requesting an incidental wetland confirmation for the Transform Church Project.  A WCA Notice of Application was not issued, however the materials were forwarded to TEP members on 4/29/2024 to request any comments.  A wetland delineation was completed by Hakanson Anderson and approved under permit #1929 on December 19, 2019. The delineation figure provided with the application was not the approved delineation.
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December 19, 2019. The delineation figure provided with the application was not the approved delineation.
This decision only confirms the approval of the no-loss incidental status for the west portion of Wetland A and all of Wetland B with the conditions listed above. The rest of the wetlands on site are not covered under this no-loss decision as they are jurisdictional and there is no proposed project to evaluate for impacts.
<sup>1</sup> Findings must consider any TEP recommendations.
Attached Project Documents
⊠ site location map ⊠ Project Plan(s)/Descriptions/Reports (specify): wetland delineation map
Appeals of LGU Decisions If you wish to appeal this decision, you must provide a written request within 30 calendar days of the date you received the notice. All appeals must be submitted to the Board of Water and Soil Resources Executive Director along with a check payable to BWSR for \$500 unless the LGU has adopted a local appeal process as identified below. The check must be sent by mail and the written request to appeal can be submitted by mail or e-mail. The appeal should include a copy of this notice, name and contact information of appellant(s) and their representatives (if applicable), a statement clarifying the intent to appeal and supporting information as to why the decision is in error. Send to:
Appeals & Regulatory Compliance Coordinator Minnesota Board of Water & Soils Resources 520 Lafayette Road North St. Paul, MN 55155

☐ Yes¹  $\boxtimes$  No  $^{1} \emph{lf}$  yes, all appeals must first be considered via the local appeals process.

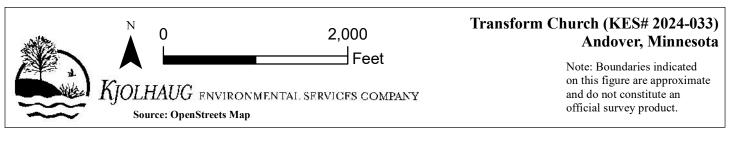
Does the LGU have a <u>local appeal process</u> applicable to this decision?

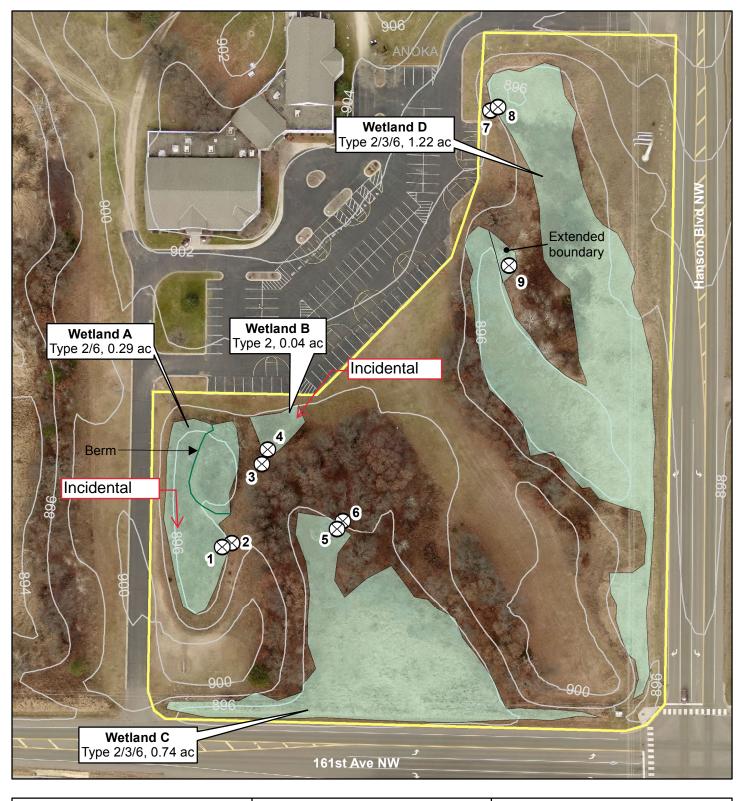
Local Appeals Submittal Requirements (LGU must describe how	v to appeal, submittal requirements, fees, etc. as applicable)
Notice Distribution (include name)	
Required on all notices:	
	n District)
☑ Minnesota Board of Water and Soil Resources (BWSR) TEP N	Member: Ben Meyer
☐ ☐ LGU TEP Member: Matt Danzl (Barr Engineering for the	LRRWMO)
☐ Minnesota Department of Natural Resources Representativ	e: Melissa Collins
☐ Watershed District or Watershed Mgmt. Org.: Debra Musgr	ove (LRRWMO), Stephanie Johnson (Barr Engineering Co.)
☐ City Contact for LRRWMO permitting: Jason Law (City of And	dover)
☐ Applicant (notice only): Transform Church	
☐ Agent/Consultant (notice only): Kjolhaug environmental	
Optional or As Applicable:	
	sace.army.mil)
☐ BWSR Wetland Mitigation Coordinator (required for bank pl	lan applications only):
☐ Members of the Public (notice only):	
☐ Other:	
Signature:	Date:

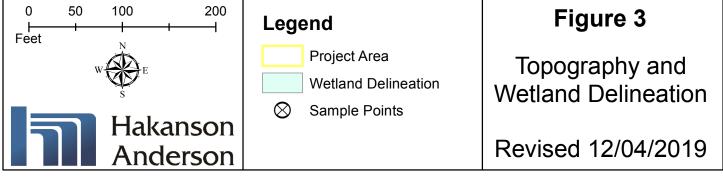
This notice and accompanying application materials may be sent electronically or by mail. The LGU may opt to send a summary of the application to members of the public upon request per 8420.0255, Subp. 3.

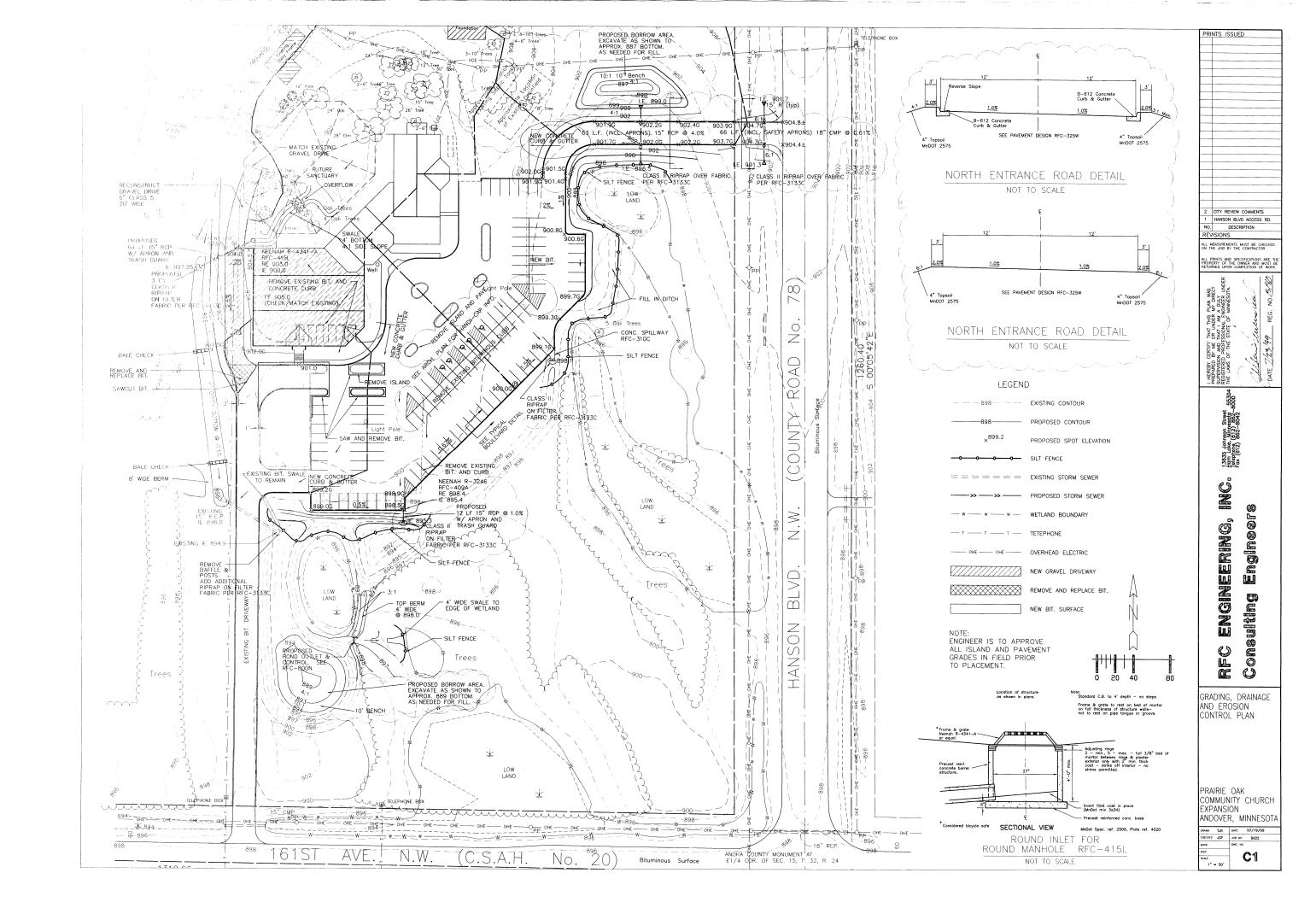


**Figure 1 - Site Location** 











## 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: Rum River Channel Restoration Project -	Phase II	
Address/Location: Rum River between the Mississip	pi River and the And	ok Rum River Dam
Project Description/Purpose: Removal of sediment from	approximately 3,750	0 LF of the Rum River
City of Anoka	Ben Nelson, City of	f Anoka
Name of Applicant (Site Owner or Property Owner)	Applicant's Contact	Organization Name
2015 First Avenue	2015 First Avenue	
Address	Address	
Anoka, MN 55303	Anoka, MN 55303	
City, State, Zip	City, State, Zip	
763-576-2985	763-576-2985	
Phone Fax	Phone	Fax
bnelson@ci.anoka.mn.us	bnelson@ci.anoka.	.mn.us
Email	Email	
Submittal Requirements		
Completed Grading, Stormwater Management and Erosion/ Sec submitted as per LRRWMO attachments G1 (Permit Requirement application. Note that projects involving potential wetland imparrequire a separate permit application and are subject to addition	nts) and G2 (Office Proc acts and/or involving a V	edure) included with this
PROJECT SUBMITTALS (check all that apply):	na requirements.	
☐ GRADING PLAN: Including existing and proposed contours and l☐ STORM SEWER/ DRAINAGE PLAN: Including all permanent features.		
<ul> <li>□ STORM DRAINAGE CALCULATIONS: Design computations</li> <li>□ EROSION CONTROL PLAN: Including all temporary and perm</li> <li>□ OTHER</li> </ul>		



START OF	EST. COMPLETION	APPROVAL
PROJECT: June 2024	DATE: August 2024	DATE:

#### 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, assigns and/or representatives (hereinafter "Permittee") shall abide by all the standard conditions and special terms and conditions of the LRRWMO.
- 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. 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.

Signature of property owner or designated Agent (no agent without a letter of authority)		Signature of applicant if different from property owner	Date
Ben Nelson			
Print Signer's name		Print Signer's name	
Application Acknowledged by City:	Ben Nelson Name of City Official	City of Anoka	5-6-2024 Date
SIGNATURE OF LRRWMO CHAIRMAN: *`	k		
**NOTE: Subject to conditions recomm		ing (see attached)	
PERMIT IS NOT VALID IF PROJECT HAS N	, -	,	

<sup>&</sup>quot;I certify that I have thoroughly read and understand the above information."



#### **LRRWMO Attachment G1**

#### **PERMIT REQUIREMENTS**

APPLICATION DEADLINE: Third Thursday of the month for consideration at the following regularly

scheduled monthly LRRWMO board meeting on third Thursday of

month.

#### **REQUIRED SUBMITTALS:**

1. Completed Permit Application Form (attached)

- 2. \$150 Application Fee plus an escrow deposit of \$700 (as described on Permit Application Form)
- 3. A Stormwater Management Plan and supporting computations as identified in Appendix E of the LRRWMO Watershed Management Plan.

Submittals shall be provided in electronic (e.g., PDF) or other easily reproduced format and must be signed by a registered professional engineer in the State of Minnesota.



#### LRRWMO Attachment G2

#### **OFFICE PROCEDURE**

#### **Procedure to Accept LRRWMO Permit:**

Complete LRRWMO Permit Application and all supporting supplemental documents for review.
 Requires signature of acknowledgement on application form from City official prior to submittal to
 LRRWMO. For the appropriate City contact information refer to the LRRWMO website at
 www.lrrwmo.org/

NOTE: See "PROJECT SUBMITTALS" section of Application.

2. Submit Application, \$150 application fee plus a \$700 escrow deposit\* payable to the Lower Rum River WMO, and one (1) set of the project submittals (**electronic**) to:

Lower Rum River WMO City of Anoka 2015 First Street N. Anoka, MN 55303 763-576-2773

(This set of plans is for LRRWMO file copy.) \*\$700 escrow deposits: The LRRWMO costs related to the project will be charged to permit escrow fund. Funds remaining in the permit escrow account when the project is closed will be returned to the applicant.

3. Email a copy of Application and one (1) set of the project submittals (electronic) to:

Stephanie Johnson
Barr Engineering Co. 4300
MarketPointe Drive Suite 200
Minneapolis, MN 55435
Stephanie.Johnson@barr.com

4. Agenda deadline is the third Thursday of each month to be on the following regularly scheduled LRRWMO monthly meeting.

#### **Procedure to Request Return of Permit Fund Balance:**

1. When project reaches status of 100% completion (as contained in Quarterly Report), the respective City prepares a written request to LRRWMO for return of escrow deposit balance with copy to Anoka's Finance Department. The request must be submitted prior to the third Thursday of each month to meet the next month regular meeting agenda deadline.



#### Memorandum

**To:** Lower Rum River Watershed Management Organization

**From:** Stephanie Johnson and Heather Lau, Barr Engineering Co.

**Date:** May 10, 2024

Subject: Permit #2024-16: 2024 Rum River Channel Restoration Project – Phase II: Anoka

We have received plans and a LRRWMO permit application for the channel restoration project within the portion of the Rum River between the pedestrian bridge crossing at River Avenue and Peninsula Point Park in Anoka. This work involves the removal of sediment from within +/- 3,750 linear feet of the main channel of the Rum River.

Heatler Dan

Because the proposed project does not involve a land disturbance of greater than one acre, a LRRWMO erosion control permit is not required. We have reviewed the submitted plans and provided the following comments on the proposed erosion control measures for consideration by the applicant's engineer.

- Inlet protection is currently being proposed at all catch basins along River Avenue and Madison Street that may receive sediment from the project.
  - a. Inlet protection should also be installed at all catch basins along First Avenue and Second Avenue that may receive sediment from the project, specifically at locations identified as "Designated Haul Routes" on Sheet 9 of the Plans.
  - b. Clearly indicate where the inlet protection is to be installed on Sheet 10 of the Plans.
- 2. Silt fence is being proposed between all disturbed areas and the Rum River.
  - a. Clearly indicate where the silt fence is planned to be installed on Sheet 10 of the Plans.
- 3. A note should be included in the Plans for the restoration of all disturbed pervious areas. Restoration activities should comply with MPCA construction permit criteria.
- 4. Regarding the five "Loading Areas" identified on Sheet 9 of the Plans:
  - a. Please provide information on how stockpiled materials along the river will be prevented from flowing back into the river (e.g. perimeter control, etc.).
  - b. Stockpiled areas should be restored, post-project, in accordance with MPCA construction permit criteria.
- 5. Regarding the hauling of dredged materials:

To: Lower Rum River Watershed Management OrganizationFrom: Stephanie Johnson and Heather Lau, Barr Engineering Co.

Subject: Permit #2024-16: 2024 Rum River Channel Restoration Project - Phase II: Anoka

**Date:** May 10, 2024

Page: 2

- a. Please provide information on the final drop site for dredged materials hauled off-site.
- b. To prevent the tracking of dredged materials outside of the project area, watertight trucks should be used to haul materials off-site.

The project will require a permit from the MN Department of Natural Resources and the Army Corps of Engineers.

## **MEMO**



To: LRRWMO Board

From: Jamie Schurbon, Watershed Projects Manager

Date: April 29, 2024

Re: Data Practices Policy

#### **Summary**

It has come to my attention that the Lower Rum River WMO needs to have a data practices policy. A data practices policy is required for all governmental agencies in Minnesota by a variety of laws and statutes. I've prepared a policy for board consideration, and it has been reviewed by the LRRWMO attorney, Troy Gilchrist. I believe it is ready for adoption.

#### Source of the Draft Policy

The draft policy follows the template policy provided by the MN Department of Administration. I reviewed policies of several other governmental agencies including the Anoka Conservation District and several watershed organizations, and found all their policies contain text identical or nearly identical to the state template. This is because the legal requirements are clear and consistent amongst governmental agencies.

#### **Important Roles in Policy**

The policy must identify key people to contact for data requests. Roles and the Department of Administration's descriptions are:

Responsible Authority - The person who ultimately is responsible for the collection, use, and

dissemination of all entity data, and for all of the entity's data practices

decisions.

Designees - A person designated by RA to help administer and implement the

requirements of the Data Practices Act.

Compliance Officials - Receives and responds to questions or concerns about data practices

problems, including problems in obtaining access to data the entity

keeps.

In the draft policy, I've listed the Watershed Coordinator (Becky or successor) for these roles. This is the attorney recommendation to ensure prompt and accurate responses to any data requests.

#### **Recommended Action**

Adopt the data practices policy.

# Data Practices Policy Lower Rum River



Draft 4/29/2024 Adopted:

#### **Government Data Practices**

RIGHT TO ACCESS PUBLIC DATA

The Data Practices Act (Minnesota Statutes, Chapter 13) presumes that all government data are public unless a state or federal law says the data are not public. Government data is a term that means all recorded information a government entity has, including paper, email, digital files, photographs, etc. The Data Practices Act also provides that the Lower Rum River Watershed Management Organization (LRRWMO) must keep all government data in a way that makes it easy for members of the public to access public data. The public has the right to look at (inspect), free of charge, all public data that the LRRWMO keeps. The public also has the right to get copies of public data. The Data Practices Act allows the LRRWMO to charge for copies. The public has the right to look at data, free of charge, before deciding to request copies.

#### **DATA PRACTICES CONTACTS**

#### **Responsible Authority Name:**

Becky Wozney, Watershed Coordinator (or successor) 1318 McKay Drive NE suite 300 Ham Lake, MN 55304 763-434-2030 Becky.wozney@anokaswcd.org

#### **Data Practices Designee:**

Becky Wozney, Watershed Coordinator (or successor) 1318 McKay Drive NE suite 300 Ham Lake, MN 55304 763-434-2030 Becky.wozney@anokaswcd.org

#### **Data Practices Compliance Official:**

Becky Wozney, Watershed Coordinator (or successor) 1318 McKay Drive NE suite 300 Ham Lake, MN 55304 763-434-2030 Becky.wozney@anokaswcd.org

#### DATA CLASSIFICATIONS

Government data about an individual have one of three classifications, which determine who is legally allowed to see the data. Data about you are classified by state law as public, private, or confidential.

#### Public Data

The Data Practices Act presumes that all government data are public unless a state or federal law says that the data are not public. We must give public data to anyone who asks. It does not matter who is asking for the data or why the person wants the data.

#### Private data

We cannot give private data to the general public. We can share your private data with you, with someone who has your permission, with our government entity staff whose job requires or permits them to see the data, and with others as permitted by law or court order.

#### Confidential Data

Confidential data have the most protection. Neither the public nor you can access confidential data even when the confidential data are about you. We can share confidential data about you with our government entity staff who have a work assignment to see the data, and to others as permitted by law or court order.

#### FEES AND COPY COSTS

In accordance with MN Statutes 13.03, subd. 3, if a person requests copies or electronic transmittal of data to the person, the LRRWMO will charge the actual costs of searching for and retrieving the government data, including the cost of employee time, and for making, certifying, and electronically transmitting the copies of the data but may not charge or separating public from not public data. However, if 100 or fewer pages of black and white, letter or legal size paper copies are requested, actual costs shall not be used, and instead, the LRRWMO will charge \$0.25 per page copied. Prepayment is required.

#### **Data Practices Request Types**

There are two categories of data practices requests; a request for public data, and a request for subject data. Following are separate policies for each.

#### **Data Practices Policy for the Public**

#### YOUR RIGHT TO SEE PUBLIC DATA

The Government Data Practices Act (Minnesota Statutes, Chapter 13) presumes that all government data are public unless a state or federal law says the data are not public. Government data means all recorded information a government entity has, including paper, email, flash drives, CDs, DVDs, photographs, etc.

The law also says that the LRRWMO must keep all government data in a way that makes it easy for you to access public data. You have the right to look at (inspect), free of charge, all public data that we keep. You also have the right to get copies of public data. The Data Practices Act allows us to charge for copies. You have the right to look at data, free of charge, before deciding to request copies.

#### HOW TO REQUEST PUBLIC DATA

You can ask to look at (inspect) data at our office(s), or ask for copies of public data that we keep. Data requests must be in writing, and must be mailed or emailed to LRRWMO's Data Practices Compliance Official ("DPCO") or another appropriate designee listed in the Data Practices Contacts. Because the LRRWMO has no employees and US mail correspondence is only received at board meetings, you are strongly encouraged to make contact by phone or email to ensure we receive your request promptly and can begin to review it. If you have any questions about making a data request, contact our DPCO.

We recommend using the sample **Data Request Form – Public Data** at the end of this policy document. If you do not use the data request form, your request should:

- Say that you are making a request for public data under the Government Data Practices Act (Minnesota Statutes, Chapter 13).
- Include whether you would like to inspect the data, have copies of the data, or both.
- Provide a clear description of the data you would like to inspect or have copied.

You are not required to identify yourself or explain the reason for your data request. However, you may need to provide us with some personal information for practical reasons (for example, if you want us to mail copies to you, you need to provide us with an address or P.O Box). If we do not understand your request and have no way to contact you, we cannot respond to your request.

#### HOW WE WILL RESPOND TO YOUR DATA REQUEST

Upon receiving your request, we will review it.

- We may ask you to clarify what data you are requesting.
- If we do not have the data, we will tell you as soon as reasonably possible.
- If we have the data, but we are not allowed to give it to you, we will tell you as soon as reasonably possible and identify the law that prevents us from providing the data.
- If we have the data, and the data are public, we will respond to your request appropriately and promptly, within a reasonable amount of time by doing one of the following:
  - o Arrange a date, time, and place for you to inspect the data at our offices; or
  - Tell you the amount you owe for copy costs, and then provide you with copies of the data as soon as reasonably possible after you pay them. You may choose to pick up your copies, or we will mail or email them to you. We will provide electronic copies (such as email or CD-ROM) upon request, if we keep the data in that format and we can reasonably make a copy.
  - Response time may be impacted by the size and/or complexity of your request and by the number of requests you make in a given period of time.
- If you do not arrange to inspect the data or pay for the copies within 15 business days after
  we tell you the data are ready, we will conclude that you no longer want the data and will
  consider your request closed.

If you do not understand some of the data (technical terminology, abbreviations, or acronyms), please tell the person who provided the data to you. We will give you an explanation if you ask.

The Data Practices Act does not require us to create or collect new data in response to a data request, or to provide data in a specific form or arrangement if we do not keep the data in that form or arrangement. For example, if the data you request are on paper only, we are not required to create electronic documents to respond to your request. If we agree to create data in response to your request, we will work with you on the details of your request, including cost and response time.

#### **REQUESTS FOR SUMMARY DATA**

Summary data are statistical records or reports created by removing identifying information about individuals from entirely private or confidential data. We will create summary data if you request it in writing and pre-pay for the cost of creating the data. You may use the **Data Request Form** – **Public Data** to request summary data.

#### **Data Practices Policy for the Data Subject**

#### WHAT IS A "DATA SUBJECT"?

When government has information recorded in any form (paper, hard-drive, voicemail, video, email, etc.) that information is called "government data" under the Government Data Practices Act (Minnesota Statutes, Chapter 13). When we can identify you in government data, you are the "data subject" of that data. The Data Practices Act gives you, as a data subject, certain rights. This policy explains your rights as a data subject, and tells you how to request data about you, your minor child, or someone for whom you are the legal guardian.

#### WHEN THE LRRWMO HAS DATA ABOUT YOU

The LRRWMO may have data on people, such as cost share recipients, employees, job applicants, and vendors. We can collect and keep data about you only when we have a legal purpose to have the data. The LRRWMO must also keep all government data in a way that makes it easy for you to access data about you.

#### YOUR RIGHTS UNDER THE GOVERNMENT DATA PRACTICES ACT

As a data subject, you have the following rights.

#### Access to Your Data

You have the right to look at (inspect), free of charge, public and private data that we keep about you. You also have the right to get copies of public and private data about you. The Data Practices Act allows us to charge for copies. You have the right to look at data, free of charge, before deciding to request copies.

In addition, if you ask, we will tell you whether we keep data about you and whether the data are public, private, or confidential.

As a parent, you have the right to look at and get copies of public and private data about your minor children (under the age of 18). As a legally appointed guardian, you have the right to look at and get copies of public and private data about an individual for whom you are appointed guardian.

Minors have the right to ask us not to give data about them to their parent or guardian. If you are a minor, we will tell you that you have this right. We will ask you to put your request in writing and to include the reasons that we should deny your parents access to the data. We will make the final decision about your request based on your best interests.

#### When We Collect Data from You

When we ask you to provide data about yourself that are not public, we must give you a notice called a Tennessen warning. The notice controls what we do with the data that we collect from you. Usually, we can use and release the data only in the ways described in the notice.

We will ask for your written permission if we need to use or release private data about you in a different way, or if you ask us to release the data to another person. This permission is called informed consent. If you want us to release data to another person, you must use the consent form we provide.

#### **Protecting Your Data**

The Data Practices Act requires us to protect your data. We have established appropriate safeguards to ensure that your data are safe.

In the unfortunate event that we determine a security breach has occurred and an unauthorized person has gained access to your data, we will notify you as required by law.

#### When Your Data Are Inaccurate or Incomplete

You have the right to challenge the accuracy and/or completeness of public and private data about you. You also have the right to appeal our decision. If you are a minor, your parent or guardian has the right to challenge data about you.

#### HOW TO MAKE A REQUEST FOR YOUR DATA

You can ask to look at (inspect) data at our offices, or ask for copies of data that we have about you, your minor child, or an individual for whom you have been appointed legal guardian. The LRRWMO requires that subject data requests be made in writing by mail, email, or in person. Because the LRRWMO has no employees and US mail correspondence is only received at board meetings, you are strongly encouraged to make contact by phone or email to ensure we receive your request promptly and can begin to review it.

We recommend using the sample **Data Request Form – Subject Data** in the Appendix. If you do not choose to use the data request form, your request should:

- Say that you are making a request as a data subject, for data about you (or your child, or person for whom you are the legal guardian), under the Government Data Practices Act (Minnesota Statutes, Chapter 13).
- Include whether you would like to inspect the data, have copies of the data, or both.
- Provide a clear description of the data you would like to inspect or have copied.
- Provide proof that you are the data subject or data subject's parent/legal guardian.

We require proof of your identity before we can respond to your request for data. If you are requesting data about your minor child, you must show proof that you are the minor's parent. If you are a legal guardian, you must show legal documentation of your guardianship. Please see the Standards for Verifying Identity below. If you do not provide proof that you are the data subject, we cannot respond to your request.

#### HOW WE RESPOND TO A DATA REQUEST

Upon receiving your request, we will review it.

- We may ask you to clarify what data you are requesting.
- We will ask you to confirm your identity as the data subject.
- If we do not have the data, we will notify you in writing within 10 business days.
- If we have the data, but the data are confidential or not public data about someone else, we will notify you within 10 business days and identify the law that prevents us from providing the data.
- If we have the data, and the data are public or private data about you, we will respond to your request within 10 business days by doing one of the following:
  - o Arrange a date, time, and place to inspect data in our offices, for free, or
  - Provide you with the data within 10 business days. You may choose to pick up your copies, or we will mail them to you. We will provide electronic copies upon request if we keep the data in electronic format
- Following our response, if you do not arrange within 10 business days to inspect the data or
  pay for the copies, we will conclude that you no longer want the data and will consider your
  request closed.
- After we have provided you with your requested data, we do not have to show you the same
  data again for 6 months unless there is a dispute about the data or we collect or create new
  data about you.

If you do not understand some of the data (technical terminology, abbreviations, or acronyms), please tell the person who provided the data to you. We will give you an explanation if you ask.

The Data Practices Act does not require us to create or collect new data in response to a data request, or to provide data in a specific form or arrangement if we do not keep the data in that form or arrangement. For example, if the data you request are on paper only, we are not required to create electronic documents to respond to your request. If we agree to create data in response to your request, we will work with you on the details of your request, including cost and response time.

In addition, we are not required to respond to questions that are not about your data requests, or that are not requests for government data.

#### STANDARDS FOR VERIFYING IDENTITY

The following constitute proof of identity:

An adult individual must provide a valid photo ID, such as

- o a driver's license o a military ID
- o a state-issued ID o a passport
- o a tribal ID o the foreign equivalent of any of the above
- A minor individual must provide a valid photo ID, such as
  - o all of the above forms of ID
  - school/student ID
- The parent or guardian of a minor must provide a valid photo ID and either
  - o a certified copy of the minor's birth certificate or
  - a certified copy of documents that establish the parent or guardian's relationship to the child, such as
    - a court order relating to divorce, separation, custody, foster care
    - a foster care contract
    - an affidavit of parentage
- The legal guardian for an individual must provide a valid photo ID and a certified copy of appropriate documentation of formal or informal appointment as guardian, such as
  - court order(s)
  - valid power of attorney

Note: Individuals who do not inspect data or pick up copies of data in person may be required to provide either notarized or certified copies of the documents that are required or an affidavit of ID.

## **Data Request Form – Public Data**

## Lower Rum River Watershed Management Organization

Date of request: I am requesting access to data in the following way:  Inspection Copies Both inspection and copies	
These are the data I am requesting:	
<del>.</del>	
Note: Describe the data you are requesting as specifically as possible. If you need more space, puse the back of this form.	olease
Contact Information	
Name:	
Address:	
Phone number:	
Email address:	

You do not have to provide any of the above contact information. However, if you want us to mail you copies of data, we will need some type of contact information. In addition, if we do not understand your request and need to get clarification from you, without contact information we will not be able to begin processing your request until you contact us.

The LRRWMO will respond to your request as soon as reasonably possible.

## Data Request Form - Subject Data

Lower Rum River Watershed Management C Date of Request:	Organization
Data subject name:	
Parent/guardian name (if applicable):	
Phone number/ email address:	
To request data as a data subject, you must provide prod	of of identity.
I am requesting access to data in the following way:  Inspection Copies Both inspection and copies	S
These are the data I am requesting:	
Note: Describe the data you are requesting as specificall use the back of this form.  We will respond to your request within 10 business days	
To be completed by staff member responding to data re	quest:
Identity confirmed:	Staff name:
Date:	
<ul> <li>The following constitute proof of identity:</li> <li>An adult individual must provide a valid photo ID</li> </ul>	
<ul><li>a driver's license</li><li>a state-issued ID</li></ul>	<ul><li>a military ID</li><li>a passport</li></ul>
o a tribal ID	<ul> <li>the foreign equivalent of any of the above</li> </ul>
A minor individual must provide a valid photo ID	
<ul> <li>all of the above forms of ID</li> </ul>	
<ul> <li>school/student ID</li> </ul>	
The parent or guardian of a minor must provide	•
o a certified copy of the minor's birth cert	
• •	olish the parent or guardian's relationship to the
child, such as <ul><li>a court order relating to divorce</li></ul>	, separation, custody, foster care
<ul> <li>a foster care contract</li> </ul>	,,, ,
<ul><li>an affidavit of parentage</li></ul>	

- The legal guardian for an individual must provide a valid photo ID and a certified copy of appropriate documentation of formal or informal appointment as guardian, such as
  - court order(s)
  - valid power of attorney

Note: Individuals who do not inspect data or pick up copies of data in person may be required to provide either notarized or certified copies of the documents that are required or an affidavit of ID.

## 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 Ramsev 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	AAAMIC	AAAAJO	A A A M J O	A A A A J O
<b>ED-1 Website Administration</b> – 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		
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.	An outreach specialist has been hired.	
	X	X		
ED-3 Education Coordinator Actions in Support of Education Plan-Support a county-wide position housed at ACD			An outreach specialist has been hired.	
Ongoing				
<b>ED-4 Newsletter</b> - 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		
<b>ED-5 TAC and CAC coordination</b> – 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.	An outreach specialist has been hired.	
Ongoing				
<b>ED-6 Rum River boat tours-</b> host a boat tour of the Rum River for government officials, city staff, and new managers.		Will be reconsidered for summer, 2024	Started planning	
		N A		
ADMINISTRATION				
AD-1 General Administration – includes services of contracted administrator as well as recording, financial, and legal services as needed.			Ongoing	
Ongoing	X	X		
AD-2 Annual Reporting to State. Submit annual reports to BWSR and the State Auditor.			Complete	
"X" when completed	X	X		
AD-3 Biennial Progress Review				
X" when completed		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.	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.	Process started	
"X" when completed		X		

## Lower Rum River Watershed Management Organization Task Checklist

WATER MONITORING AND IMPROVEMENT			202	22					20	23					202	24					202	25	
	ACD	Andover	Anoka	Ramsey	LRRWMO	Other	ACD	Andover	Anoka	Ramsey	LRRWMO	Other	ACD	Andover	Anoka	Ramsey	LRRWMO	Other	ACD	Andover	Anoka	Ramsey	LRRWMO Other
Task																							
MN-1 Lake WQ Monitoring										omp	olete ft)	;		star		ing l for t							
"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																							T
"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					202	24					202	25	
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   Other
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.  PP-1 Cost-share grant small projects-fund grants for WQ improvement including shoreland restoration et al	ACD X	Andover	Anoka	Ramsey	X LRRWMO	Other	X ACD	Andover	Anoka	Ramsey	X	Other	ACD	Andover	Anoka	Ramsey	LRRWMO	Other	ACD	Andover	Anoka	Ramsey	LRRWMO
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LAST UPDATED: 5/10/2024



#### 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

From: Becky Wozney, Anoka Conservation District

Date: 5/10/2024

Re: JPA Legal Review

As of 5/10/2024, the deadline for our May packet, Mr. Gilchrist had replied that he is working on a draft and would have something available on Monday, the 13<sup>th</sup>. When this becomes available, I will forward to the board members for review for Thursday's meeting and put on the LRRWMO website.



1318 McKay Drive Suite 300 Ham Lake, Minnesota 55304 Ph: 763-434-2030 Fx: 763-434-2094 www.AnokaSWCD.org

## **MEMO**

To: LRRWMO Board

From Jared Wagner, Water Resource Specialist

Date: April 18, 2024

RE: Anoka Riverfront Easement - Rum Riverbank Stabilization

The City of Anoka maintains a highly used recreational easement on state-owned property south of the Anoka High School. A long section of riverbank is severely eroding in this area, with the downstream-most 400 linear feet causing severe washout and imminent failure of the paved trail. We have worked with the city to get the recreational easement expanded to move the trail as necessary, and we propose to do a riverbank stabilization and habitat enhancement project on the 400 feet of severely eroding bank. The city will remove and replace the trail separately at their own cost. For the riverbank work, we plan to utilize the Outdoor Heritage Fund Phase 1 grant for Rum River habitat enhancement, along with dedicated matching funds from the LRRWMO and Anoka County, plus additional match from the City of Anoka.

For a design, we have chosen a low rock riprap toe to prevent future scouring back of the bank, and a native vegetated upper slope with two alternatives; grading back at a stable slope, or utilizing vegetated reinforced soil slope (VRSS) to reduce the distance graded back. The VRSS cost will be balanced against the saving of mature trees resulting from the reduced grading footprint. The project is anticipated to reduce annual pollutant loading to the Rum River by 66 tons TSS and 56 lbs total phosphorus. The project will also enhance approximately one-half acre of riparian habitat.

#### **Anticipated Project Funding Sources:**

 City of Anoka Match:
 \$20,000

 Anoka County Match\*:
 \$20,000

 LRRWMO Match\*:
 \$15,366

 OHF Phase 1 Grant:
 \$185,000

 Total:
 ~\$240,000

\*ACD held match towards Phase 1 Rum River grant projects.

Project Location



Photos: Rum Riverfront Easement Bank Erosion

