Lower Rum River WMO

MEETING NOTICE

July 18, 2024 – 8:00 a.m.

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

PRELIMINARY REGULAR AGENDA

Agenda to be Finalized at Meeting

- A. CALL TO ORDER
- B. ROLL CALL
- C. APPROVE AGENDA
- D. RESIDENT'S FORUM
- E. APPROVE MINUTES
 - 1. June 20, 2024, Regular Meeting
- F. FINANCE MATTER
 - 1. Treasurer's Report
 - 2. Payment of Bills
- G. NEW BUSINESS
 - 1. Permit #2024-21 ~ Rivers Bend Park Wetland Delineation ~ City of Ramsey
 - 2. Permit #2024-22 ~ Transform Church ~ Andover
 - 3. Permit #2024-23 ~ Skyline on Sunwood ~ Ramsey
- H. CONSIDER COMMUNICATIONS ~ None
- I. REPORT OF OFFICERS & WAC ADMINISTRATION REIMBURSEMENT
 - 1. 2024 Second Quarter Report~ Andover, Anoka, Ramsey
- J. ACD REPORT
 - 1. 2024 Second Quarter Report ~ Wozney
- K. OLD BUSINESS
 - 1 Attorney Change ~ Contract Update ~ Wozney
- L. OUTSTANDING ITEMS/TASK CHECKLIST
- M. OTHER BUSINESS ~ None
- N. ADJOURNMENT

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

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

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

Permit #2022-07 ~ 54 Tiger Street ~ Ramsey

Permit #2024-20 ~ Rivers Bend Reg. Stormwater Mgmt. Study ~ City of Ramsey

Next Meeting: Regular meeting is August 15, 2024—at 8:00 a.m.

* PLEASE POST ** PUBLIC WELCOME TO ATTEND

LOWER RUM RIVER WATERSHED MANAGEMENT ORGANIZATION

JUNE 20, 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 (via Zoom).

Voting members absent were: None.

Also present were: Deputy Treasurer Lori Yager, Ramsey Civil Engineer IV Leonard Linton, Ramsey City Engineer/Public Works Director Bruce Westby, Anoka Engineering Technician Ben Nelson, Heather Lau of Barr Engineering, Janna Kieffer of Barr Engineering, Andover Natural Resources Technician Kameron Kytonen, Cara Ottto of Otto Associates, 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 June 20, 2024 agenda as presented.

Further discussion: Yager commented that she would like to recommend changes to the Joint Powers Agreement and asked if that could be moved up in the agenda. Musgrove agreed that Item M1 could be moved up to be considered following Item F3. The Board agreed with the change to the agenda.

A roll call vote was performed:

Weaver aye
Holthus aye
Musgrove aye
Motion carried.

RESIDENT'S FORUM

None.

<u>APPROVE MINUTES</u>

May 16, 2024 Regular Meeting

Motion was made by Holthus, seconded by Musgrove, to approve the May 16, 2024 Regular Meeting minutes as presented.

Further discussion: Musgrove noted that a high school was mentioned in the minutes and asked that "Anoka" be added for clarification as to the school. She stated that under the consideration of the data practices policy, it should state, "...addition attention..." Holthus agreed to the changes.

A roll call vote was performed:

Weaver abstain
Holthus aye
Musgrove aye
Motion carried.

FINANCE MATTERS

Treasurer's Report

Yager presented the Treasurer's Report for the period ending May 31, 2024. Account balances for the period were: Checking, \$153,917.50; less permit account balance of (\$32,035.92), less Generation Plan reserves balance of (\$32,493.43); for a total balance of \$89,388.15.

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

A roll call vote was performed:

Weaver aye
Holthus aye
Musgrove aye
Motion carried.

Payment of Bills

Yager presented the payment of bills for Safeguard in the amount of \$158.45 (laser checks), TimeSaver in the amount of \$871.40 (May secretarial services), and Barr Engineering in the amount of \$12,627.37 (April engineering services).

Motion was made by Holthus, seconded by Weaver, to authorize payment as presented and indicated above.

A roll call vote was performed:

Weaver aye
Holthus aye
Musgrove aye
Motion carried.

<u>Discuss 2025 Budget ~ Administrative Permit Fees</u>

Yager stated that a draft resolution was included in the packet for the 2025 budget. She stated that because they talked about potentially changing the administrative fees, she looked into it further and reviewed comparison data she obtained from other similar entities. She proposed an administrative fee of \$250 in order to better offset the administrative costs of the WMO. She also recommended changing the permit deposit from \$700 to \$1,000. She highlighted other proposed changes to the budget to better align with actual costs/revenue from previous years.

Musgrove commented that she likes the increase to \$1,000 for the deposit and asked if the \$250 would better assist in covering the administrative costs. Yager provided additional details on the actual administrative costs and the portion that would be recouped through the administrative fee.

Holthus asked if the funds for the audit are included in the 2025 budget, or whether that would be included in the 2026 budget. Yager highlighted the line item that would cover the audit within the 2025 budget.

Motion was made by Holthus, seconded by Weaver, to adopt the 2025 budget as proposed.

A roll call vote was performed:

Weaver aye
Holthus aye
Musgrove aye
Motion carried.

OTHER BUSINESS

JPA Update ~ Legal Review

Yager referenced page 13, subdivision 20, and clarified that the audit is not conducted annually but once every five years. She also referenced language under 3.2.A on page seven and suggested that the 30 days be extended to 60 days. She noted that she did not have time to fully review this and will review the financial section in detail prior to the next review by the Board.

Musgrove referenced page 14 and asked if a copy of the report is sent to each City Clerk. Yager replied that the report is published on the website and is not sent directly to each City Clerk. She asked if that statement should be removed or updated to better reflect the actual practice. Westby commented that perhaps that is a statutory requirement. Yager noted that if it is, they could start doing that.

Musgrove referenced language related to the duties of the Treasurer and noted that language does not give the alternate the authority to act on behalf of the Treasurer if they are not present and another member of the Board would need to act in that place. She referenced page eight which references that someone can submit something for reimbursement, which has never been done. She asked if that is also statutory language. Wozney commented that the language states that the Board must authorize that. Musgrove commented that she would like to stay with the current process where there is not compensation. Weaver commented that on some boards or commissions where Councilmembers are appointed and they have to drive a long distance, there is sometimes a request for gas reimbursement and some people will not attend without that. Yager noted that the Board would still need to vote and approve that request. Holthus suggested adding clarification on the situation, such as a Board required training or similar event that requires a distance to travel, to better clarify that the request would be related to compensation for gas in that scenario.

Musgrove commented that with these changes as discussed, the document could then go to the cities for review.

The Board reviewed the items marked in yellow.

NEW BUSINESS

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

Linton reviewed the June 14, 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.

Kieffer commented that this is unique given that the proposed construction for Light Bridge would occur before the regional storm pond is constructed. She stated that the approval would be tied to construction of the stormwater pond. She provided details on the phasing of construction and the stormwater pond construction timing, noting that staff does recommend approval.

Musgrove commented that it has been great to see the two projects working together as the stormwater management will be an important element in this moving forward.

Motion was made by Weaver, seconded by Holthus, to approve Permit #2024-03, Light Bridge Academy, Ramsey, subject to eleven (11) conditions as detailed in the Barr Engineering memorandum dated June 14, 2024.

A roll call vote was performed:

Weaver aye
Holthus aye
Musgrove aye
Motion carried.

LRRWMO Permit #2024-17 ~ 15620 Armstrong Blvd NW ~ Ramsey

Linton reviewed the June 13, 2024 memo from Barr Engineering in which Barr Engineering recommends that the LRRWMO approve of the revised wetland boundary and type as documented in the draft Notice of Decision.

Motion was made by Holthus, seconded by Weaver, to approve the revised wetland boundary and type as documented in the Notice of Decision for Permit #2024-17, 15620 Armstrong Blvd NW, Ramsey, as detailed in the Barr Engineering memorandum dated June 13, 2024.

A roll call vote was performed:

Weaver aye
Holthus aye
Musgrove aye
Motion carried.

LRRWMO Permit #2024-18 ~ 2024 NE Street Reconstruction ~ Ramsey

Linton reviewed the June 14, 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 Weaver, seconded by Holthus, to approve Permit #2024-18, 2024 NE Street Reconstruction, Ramsey, subject to seven (7) conditions as detailed in the Barr Engineering memorandum dated June 14, 2024.

nne 20, 2024 Page 5

A roll call vote was performed:

Weaver aye
Holthus aye
Musgrove aye
Motion carried.

LRRWMO Permit #2024-19 ~ MSA Xkimo Street Reconstruction ~ Ramsey

Linton reviewed the June 14, 2024 memo from Barr Engineering in which Barr Engineering states that no action is needed as this project meets the exemption criteria.

Lau noted that this is a mill and overlay and therefore the LRRWMO rules are not triggered.

Westby asked if the remainder of the escrow would be returned as no Board action is needed. It was confirmed that Ramsey will submit a termination letter for the permit and the escrow would then be returned

<u>LRRWMO Permit #2024-20 ~ Rivers Bend Regional Stormwater Management Study ~ City of Ramsey</u>

Linton reviewed the June 14, 2024 memo from Barr Engineering in which Barr Engineering stated that this permit application will be considered incomplete until project plan sets and stormwater design calculations are provided, therefore no action will be required by the Board.

Musgrove thanked City staff, the developers and Barr Engineer for working together to find this solution. It was confirmed that this project would be removed from the agenda until there is new information to share with the Board.

Attorney Change

Wozney stated that Gilchrist has left his firm to create a new firm and staff would recommend to follow Gilchrist to his new firm. She stated that the rates will remain the same and the URRWMO is also choosing to move with Gilchrist. She acknowledged that the LRRWMO is in the middle of the JPA process and therefore there would be benefit to remaining with him.

Holthus asked if there is a noncompete contract with the existing firm. Musgrove commented that the report states the split was amicable and suspected that this request would not come forward if there were a noncompete.

Weaver commented that it would be worth checking to ensure that the LRRWMO does not have a contract with Kennedy and Graven.

Motion was made by Weaver, seconded by Holthus, to select Troy Gilchrist at Town Law Center as legal counsel for the LRRWMO, contingent that the LRRWMO does not have an active contract with Kennedy and Graven.

A roll call vote was performed:

Weaver aye
Holthus aye
Musgrove aye
Motion carried.

CONSIDER COMMUNICATIONS ~ None

REPORT OF OFFICERS & WAC ADMINISTRATION REIMBURSEMENT ~ None

ACD QUARTERLY REPORT ~ None

OLD BUSINESS ~ None

OUTSTANDING ITEMS/TASK CHECKLIST

Wozney reviewed the outstanding items and task checklist.

OTHER BUSINESS ~ (Continued)

JPA Update ~ Legal Review

This item was considered following FINANCE MATTERS.

WBIF Update

Wozney stated that a report was provided in the packet as an informational update.

Musgrove commented that there were quite a few projects for the group to review, attempting to narrow and split the projects as equally as they could between the upper and lower Rum River areas. She stated the group discussed completing a street sweeping study and agreed that would be a benefit.

Weaver asked for more information on the agricultural practices within the Ford Brook watershed. Kytonen commented that he believed it involved cover crops for erosion control. Wozney explained it would occur on private property, with funding provided for those parties to plant cover crops in the fall to assist in erosion control. She stated that she can find out more details.

ADJOURNMENT

A motion was made by Weaver, seconded by Holthus, to adjourn the meeting.

A roll call vote was performed:

Weaver aye Holthus aye Musgrove aye Motion carried.

Time of adjournment: 9:12 a.m.

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: July 18, 2024

Item Description: Treasurer Report

Lower Rum River Watershed Management Organization Board (LRRWMO):

Attached are the monthly financial reports for the period ending June 30, 2024. In addition, the detailed permit list through July 11, 2024, and bill list for July 2024 are included. QuickBooks reporting is on an accrual basis.

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 June 30, 2024

Checking/Savings Accounts with 4M Fund:

alance			\$ 153,917.50
Receipts:			
City of Ramsey		Membership	\$ 50,996.00
City of Ramsey		Permit #23-13	\$ 120.00
Short Elliott Hendr	ickson	Permit #23-20	\$ 115.00
Short Elliott Hendr	ickson	Permit #23-19	\$ 1,221.50
City of Ramsey		Permit #23-22	\$ 2,234.50
City of Ramsey		Permit #24-01	\$ 559.50
City of Ramsey		Permit #24-20	\$ 850.00
Bolton & Menk		Permit #24-21	\$ 150.00
Transform Church		Permit #24-22	\$ 850.00
Hakanson Anderson	1	Permit #24-23	\$ 850.00
	Interest		\$ 836.72
Total Receipts			\$ 58,783.22
Disbursements:	Check #	Payable	
_	2673	Safeguard	(158.45)
	2674	TimeSaver Off Site Sec.	(871.40)
	2675	Barr Engineering	(12,627.37)
Total Disbursement	ts		\$ (13,657.22)
Balance			\$ 199,043.50
Less Permit Accoun	nt Balance		29,275.46
Less 2028 5th Gene	eration Plan Reser	ve = \$110,000	 32,493.43
Available Balance			\$ 137,274.61

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Lower Rum River Watershed Management Organization

102 4 M FUND - PMA, Period Ending 06/30/2024

RECONCILIATION REPORT

Reconciled on: 07/11/2024

Reconciled by: Lori Yager

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

Summary	USD
Statement beginning balance Interest earned Checks and payments cleared (6)	CO 440 40
Deposits and other credits cleared (10) Statement ending balance	86,844.00 400.040.50
Uncleared transactions as of 06/30/2024	2,700.00 199,043.50

Details

Checks and payments cleared (6)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/16/2024	Bill Payment	2671	TimeSaver Off Site Secretarial	-1,027.08
05/16/2024	Bill Payment	2670	Anoka Conservation District	-41,765.00
05/16/2024	Bill Payment	2672	BARR Engineering	-12,969.10
06/20/2024	Bill Payment	2675	TimeSaver Off Site Secretarial	-871.40
06/20/2024	Bill Payment	2674	Safeguard	-158.45
06/20/2024	Bill Payment	2676	BARR Engineering	-12,627.37

Total -69,418.40

Deposits and other credits cleared (10)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/31/2024	Receive Payment		City of Ramsey	34.50
05/31/2024	Receive Payment	9368	St Katherine Drexel Church	1,166.00
05/31/2024	Receive Payment		City of Andover	27,886.00
05/31/2024	Receive Payment	1315	Landform Prof. Svcs., LLC	582.00
05/31/2024	Receive Payment		City of Ramsey	75.00
05/31/2024	Receive Payment		City of Anoka	1,854.00
06/07/2024	Receive Payment		City of Ramsey	120.00
06/07/2024	Receive Payment	Permit 23-22 & 24-01	City of Ramsey	2,794.00
06/07/2024	Receive Payment		City of Ramsey	50,996.00
06/07/2024	Receive Payment		Short Elliott Hendrickson Inc.	1,336.50

Total 86,844.00

Additional Information

Uncleared deposits and other credits as of 06/30/2024

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/28/2024	Deposit		City of Ramsey	850.00
06/28/2024	Deposit		Bolton and Menk	150.00
06/28/2024	Deposit		Transform Church	850.00
06/28/2024	Deposit		Hakanson Anderson	850.00
Total				2,700.00

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

	June		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	- -	- 005.47	1,500.00	59.05%
352 Engineering Fees	12,958.50	34,847.47	36,000.00	96.80%
354 Service Fees	600.00	4,200.00	3,000.00	140.00%
Total Revenue	13,558.50	139,932.94	140,500.00	99.60%
Expenditures				
402 Accountant	2,720.00	5,206.25	8,000.00	65.08%
412 Administration engineering	3,166.96	12,187.93	13,500.00	90.28%
414 Permit Review	4,710.46	33,879.96	39,000.00	86.87%
420 Insurance	-	2,609.00	2,800.00	93.18%
445 Office Supplies & Software	347.45	536.45	715.00	75.03%
455 Postage, copying, etc.	67.20	285.20	1,300.00	21.94%
475 Secretarial Services	861.50	5,100.00	9,500.00	53.68%
490 Miscellaneous expense	-		3,670.00	0.00%
500 Water Management Projects				
505 Annual report to BWSR		900.00	900.00	100.00%
510 Anoka Co. Water Resource Outr Coll		3,680.00	3,680.00	100.00%
520 Lake Level Monitoring		1,400.00	1,400.00	100.00%
525 Lake Water Quality Monitoring		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	100.00%
535 Stream Biomonitoring with Students		1,250.00	1,000.00	125.00%
550 Water Quality Cost Share Program		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	100.00%
565 Wetland Education - (newsletters)		1,120.00	1,120.00	100.00%
570 Wetland Monitoring		2,175.00	2,175.00	100.00%
575 Writing grant application fees		1,100.00	1,100.00	100.00%
585 WBIF Grant		18,600.00	18,600.00	-
Total 500 Water Management Projects	-	41,765.00	57,515.00	72.62%
Legal & Professional Services	877.50	877.50	4,000.00	21.94%
Total Expenses	12,751.07	102,447.29	140,000.00	73.18%
Net Operating Income Other Income	807.43	37,485.65	500.00	7497.13%
375 Interest income	836.72	4,397.03	2,500.00	175.88%
Net Income (Loss)	1,644.15	41,882.68	3,000.00	1396.09%

		Depos	sits			Expendi	tures			Exces	ss Deposits		Returned	Ва	lance as of
			Permit Fee	Barr Engine	eering	Adm	inistrative	_	Total	Over E	Expenditures	<u>s</u>	to Applicant	<u>Jul</u>	y 11, 2024
	Town Center A.U.A.R. Ramsey 03-07 Glenn Rehbein Excavating bond dated 5/26/05 Paid Bond paid 59,000.00 2/18/2011	04/29/03 \$ 06/19/03 \$ 10/10/03 \$ 10/15/03 \$ 11/21/03 \$ 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 \$ 07/24/09 \$	500.00 5,000.00 2,500.00 1,500.00 1,500.00 5,000.00 70.95 80.00 72.00 128.00 16.00 208.00 320.00 72.00	06/19/03 \$ 07/17/03 \$ 08/21/03 \$ 09/18/03 \$ 10/16/03 \$ 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 \$	4,471.08 631.68 1,383.73 760.00 1,921.28 1,415.99 656.22 84.00 719.00 42.00 887.35 3,038.03 490.50 426.00 10.50	\$	50.00	\$	25,134.20	\$	-		-	\$	-
	Country Oaks No. Utility	11/21/14 \$	175.00	12/26/14 \$	544.00	\$	175.00	\$	914.50	\$			\$ -	\$	
	14-15	05/05/15 \$	697.00	01/26/15 \$	153.00	Ф	175.00	Ф	914.50	Þ	-		-	Ф	-
	Andover	08/07/15 \$	42.50	04/10/15 \$	42.50									Closed in	January 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
		0.4/0.0/4.0		20/17/10 4	0.55		400.00		4 0 = 0 = 4	•			•		
	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	09/22/16 \$	800.00	10/25/16 \$	161.50	\$	100.00	\$	2,485.24	\$	-		\$ -	\$	-
In	Avenue 16-16 Andover	04/25/17 \$ 01/31/18 \$ 08/17/18 \$ 05/09/23 \$	867.38 68.00 17.00 732.86	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 \$	708.88 697.00 68.00 17.00 59.50 25.50 251.90 51.00 42.50 302.46	·		·	,	·		Invoice #500 to nev			nie Mars - 6-20-22
		0.4/07/47	222.52	05/40/47	100.50		400.00	•	040.63		100.00		•	•	100.00
į	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	10/27/17 \$	1,800.00	12/29/17 \$	391.00	\$	100.00	\$	984.00	\$	816.00		\$ 816.00	\$	
	Black Dirt 17-29 Andover	10/2//1/ Φ	1,000.00	01/30/18 \$ 02/19/18 \$	450.50 42.50	φ	100.00	Ψ	304.00	Ψ	010.00		φ		January 2024

	Deposi	its	I		Expendi	tures		Exces	ss Deposits	Return	ed	Balance	as of
		Permit Fee	Barr Engine	eering	Adm	inistrative	Total		Expenditures	to Appli	cant	<u>July 11,</u>	2024
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 Janu	- ary 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 Janu	- eary 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	\$	100.00	\$ 2,308.26	\$	92.92	\$	92.92	Billed 7/1. Inv 432- Inv. 473 Inv. 484	10/18/19 - 03/01/21 - 07/01/21
City of Anoka Anoka Unfiltration Credits 18-22 Anoka	01/11/19 \$	800.00	03/02/21 \$	85.00 520.40	\$	100.00	\$ 620.40	\$	179.60	\$	-	Closed in Janu \$	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						Excess Deposits			Returned		nce as of	
		Permit Fee	Barr Engine	eering_	Adm	inistrative		Total	Over	Expenditures	t	o Applicant	<u>July</u>	<u>11, 2024</u>
Suite Living Senior of Ramsey 19-16 Ramsey	08/22/19 \$	800.00	10/22/19 \$	408.00	\$	100.00	\$	508.00	\$	292.00	\$	-	\$	292.00
Meadows at Petersen Farms 19-20 Andover	09/03/19 \$ 9/3/2019 \$ 06/30/20 \$	75.00 2,000.00 5,401.00	10/22/19 \$ 11/22/19 \$ 07/27/20 \$ 08/27/20 \$ 10/08/20 \$	756.14 221.00 306.00 357.00	\$	100.00	\$	3,338.14	\$	4,137.86	\$	4,137.86	\$ Closed in Ja	-
Pearson Farm South 8846 Hwy 10 NW 19-23 Ramsey	10/17/19 \$	2,800.00	11/22/19 \$ 12/19/19 \$	1,598.00 352.18 280.50	\$	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	- anuary 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				Expendi					ss Deposits	Retur		Balanc	
		Permit Fee	Barr Engine	eering_	Adm	inistrative	_	<u>Total</u>	Over E	Expenditures	to App	licant	<u>July 11</u>	<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) - 10/16/20 - 12/01/20 02/01/21 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 \$	127.50 272.00 1,088.00	\$	100.00	\$	1,621.50	\$	-	\$	-	\$	-
Andover			05/26/21 \$	34.00									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 Bldg 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. Bidgs 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		Expenditures For Expension Administrative						ss Deposits		urned		e as of	
		Permit Fee	Barr Engine	ering_	Adm	inistrative	_	<u>Total</u>	Over E	Expenditures_	to Ap	oplicant	<u>July 11</u>	, 2024
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 CSAH 58 (177th Ave NW)	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 \$ 11/13/21 \$ 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	\$	906.82	\$	906.82	\$	
21-24 Andover			11/29/21 \$ 12/13/21 \$ 01/19/22 \$ 03/07/22 \$	204.00 255.00 229.50 42.50								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			Expendi				Excess Deposits Over Expenditures			Returned			ce as of	
		Permit Fee	Barr Engine	ering_	Adm	inistrative	_	Total	Over E	xpenditures	_	to Appli	icant	July 1	<u>1, 2024</u>
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

<u>-</u>	Depos				Expend					ss Deposits	Returned		ce as of
		Permit Fee	Barr Engine	ering	Adm	ninistrative	_	<u>Total</u>	Over E	Expenditures	to Applicant	July 1	<u>1, 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 \$ 05/31/24 \$	800.00 2,215.00 465.50 3,135.00 4,155.00 3,324.25 582.00	11/04/22 \$ 12/04/22 \$ 12/31/22 \$ 01/27/23 \$ 02/24/23 \$ 03/24/23 \$ 05/19/23 \$ 06/16/23 \$ 07/14/23 \$ 08/11/23 \$ 08/08/23 \$ 09/08/23 \$ 03/31/24 \$ 04/30/24 \$	552.50 1,343.00 765.00 255.00 450.00 15.00 375.00 495.00 2,265.00 630.00 3,525.00 249.25 3,075.00 582.00 290.50	\$	100.00	\$	14,967.25	\$	(290.50)		\$	(290.50)
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	its			Expendi	tures		Exces	s Deposits	Returned	Baland	ce as of
		Permit Fee	Barr Engine	eering_	Adm	inistrative	 <u>Total</u>	Over E	Expenditures	to Applicant	July 1	<u>1, 2024</u>
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	\$ losed in Jar	- nuary 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	\$	-		\$	•
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				Expendi					ss Deposits	Returned		e as of
		Permit Fee	Barr Engine	eering	Adm	inistrative	_	Total	Over E	Expenditures	to Applicant	July 1	<u>1, 2024</u>
Franklin Elementary remodel 23-05 Anoka	08/08/23 \$ 09/01/23 \$	1,597.50 850.00	03/24/23 \$ 04/21/23 \$	515.50 932.00	\$	150.00	\$	1,597.50	\$	850.00		\$	850.00
Hwy 10 Ramsey Improvement 23-06 Ferret St. & 147th Ramsey	05/09/23 \$ 08/08/23 \$	850.00 55.00	05/19/23 \$ 06/16/23 \$	690.00 65.00	\$	150.00	\$	905.00	\$	-		\$	-
Soderholm & Associates 23-08 7150 143rd Ave. NW Ramsey	06/02/23 \$ 08/08/23 \$ 10/11/23 \$ 11/20/23 \$	850.00 111.00 540.50 46.00	05/19/23 \$ 06/16/23 \$ 07/14/23 \$ 08/11/23 \$ 09/08/23 \$	45.00 766.00 90.00 450.50 46.00	\$	150.00	\$	1,547.50	\$	·		\$	_
Home 2 Suites by Hilton 23-09 Sunwood Dr. & Zeolite Ramsey	06/12/23 \$ 10/02/23 \$ 11/20/23 \$	850.00 856.50 159.00	06/16/23 \$ 07/14/23 \$ 07/25/23 \$ 07/26/23 \$ 08/11/23 \$ 08/01/23 \$	342.00 950.00 19.25 19.25 226.00 159.00	TS	150.00	\$	1,865.50	\$			\$	
Bunker Lake Industrial Park bldg 5 23-10 Bunker & Puma St Ramsey	06/28/23 \$ 10/11/23 \$	850.00 1,146.00	06/16/23 \$ 07/14/23 \$ 08/11/23 \$	214.00 1,587.00 45.00	\$	150.00	\$	1,996.00	\$	-		\$	-
167th Ave. Reconstruction 23-11 Wetland Delineation TH47 & Nowthen Blvd Ramsey	06/12/23 \$ 10/06/23 \$ 05/31/24 \$	2,150.00 886.00 34.50	07/14/23 \$ 08/11/23 \$ 09/08/23 \$	563.00 2,323.00 34.50	\$	150.00	\$	3,070.50	\$			\$	
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 \$ 05/31/24 \$ 06/07/24 \$	850.00 3,156.50 75.00 120.00	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	\$			\$	_
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	its Permit Fee	Barr Engine	erina	Expendi	tures inistrative		Total		ss Deposits Expenditures	Returned to Applicant		e as of 1, 2024
		r citilit i cc	<u> </u>	cring	7.0111	mistrative	_	Total	OVER	<u> Experialitares</u>	to Applicant	<u>outy 1</u>	1, <u>2024</u>
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 \$ 03/21/24 \$ 06/07/24 \$	850.00 4,473.00 850.00 1,221.50	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	\$ \$	150.00 150.00	\$	7,394.50	\$			\$	
CR 59 23-20 Anoka County turn lanes Andover	11/09/23 \$ 02/13/24 \$ 06/07/24 \$	1,650.00 2,426.50 115.00	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	\$	-		\$	
West Rum River Trail 23-21 Anoka	01/22/24 \$ 05/31/24 \$	850.00 1,854.00	01/26/24 \$ 02/23/24 \$ 03/31/24 \$	1,035.00 1,519.00 260.50	\$	150.00	\$	2,964.50	\$	(260.50)		\$	(260.50)
West Rum River Trail 23-21A Anoka WCA	04/15/24 \$	1,150.00	03/31/24 \$ 04/30/24 \$	172.50 747.50	\$	150.00	\$	1,070.00	\$	80.00		\$	80.00

_	Depos				Expendi					ess Deposits	Returned		ince as of
		Permit Fee	Barr Engine	eering	Adm	inistrative	_	Total	Over	Expenditures	to Applicant	<u>July</u>	<u>11, 2024</u>
Water Treatment Plant 23-22 Wetland No loss utility exemption Water Treatment Plant Ramsey	01/02/24 \$ 06/07/24 \$	1,150.00 2,234.50	01/26/24 \$ 02/23/24 \$	1,833.00 1,401.50	\$	150.00	\$	3,384.50	\$			\$	
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 \$ 06/07/24 \$	850.00 559.50	02/23/24 \$ 03/31/24 \$	1,259.50 2,106.00	\$	150.00	\$	3,515.50	\$	(2,106.00)		\$	(2,106.00)
St. Katherine Drexel Church 24-02 Ramsey	02/16/24 \$ 05/31/24 \$	850.00 1,166.00	03/31/24 \$ 04/30/24 \$	1,866.00 407.00	\$	150.00	\$	2,423.00	\$	(407.00)		\$	(407.00)
Lightbridge Academy 24-03 142XX Xkimo Street Ramsey	03/21/24 \$	850.00	02/23/24 \$ 03/31/24 \$ 04/30/24 \$ 05/31/24 \$	105.00 580.00 1,724.50 597.00	\$	150.00	\$	3,156.50	\$	(2,306.50)		\$	(2,306.50)
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 \$ 04/30/24 \$	30.00 331.00 144.00	\$	150.00	\$	655.00	\$	195.00		\$	195.00

-	Depos	its Permit Fee	Barr Engin	eering	Expendi Adm	tures inistrative	 Total	Exce Over	ess Deposits Expenditures	Returned to Applicant		nce as of 11, 2024
Juniper Woods 1st, 2nd and 3rd Str 24-07 Ramsey	02/20/24 \$	850.00	03/31/24 \$ 04/30/24 \$	312.50 144.00	\$	150.00	\$ 606.50	\$	243.50		\$	243.50
Waterfront Village Wetland Bunker & Zeolite 24-08 Ramsey	04/25/24 \$	1,150.00	03/31/24 \$ 04/30/24 \$ 05/31/24 \$	2,049.50 1,481.50 30.00	\$	150.00	\$ 3,711.00	\$	(2,561.00)		\$	(2,561.00)
Waterfront Village Gradind 24-09 Ramsey	04/25/24 \$	850.00	03/31/24 \$ 04/30/24 \$	45.00 1,127.50	\$	150.00	\$ 1,322.50	\$	(472.50)		\$	(472.50)
Harmony Farms Nowthen Blvd & 167th 24-10 Ramsey	03/21/24 \$	850.00	03/31/24 \$ 04/30/24 \$ 05/31/24 \$	330.00 1,135.50 491.50	\$	150.00	\$ 2,107.00	\$	(1,257.00)		\$	(1,257.00)
Street Recon (South portion) & 7th Ave Trail 24-11 Andover	03/21/24 \$	850.00	03/31/24 \$ 04/30/24 \$	255.00 165.00	\$	150.00	\$ 570.00	\$	280.00		\$	280.00
Street Recon 144th Lane & Guammi St. 24-12 Andover	03/21/24 \$	1,150.00	03/31/24 \$ 04/30/24 \$	321.00 529.00	\$	150.00	\$ 1,000.00	\$	150.00		\$	150.00
Street Recon 144th Lane & Guammi St. 24-13 Andover	03/21/24 \$	850.00	03/31/24 \$ 04/30/24 \$	255.00 120.00	\$	150.00	\$ 525.00	\$	325.00		\$	325.00

_	Depos	sits			Expendi	tures		Exces	ss Deposits	Returned	Baland	ce as of
		Permit Fee	Barr Engine	ering	Adm	inistrative	 Total	Over E	Expenditures	to Applicant	July 1	<u>1, 2024</u>
Street Recon 144th Lane & Guammi St. 24-14 Andover	03/21/24 \$	1,150.00	03/31/24 \$ 04/30/24 \$	264.50 483.00	\$	150.00	\$ 897.50	\$	252.50		\$	252.50
Transform Church 1657 161st 24-15 Andover	04/30/24 \$	1,075.00	04/30/24 \$ 05/31/24 \$	437.00 700.00	\$	150.00	\$ 1,287.00	\$	(212.00)		\$	(212.00)
Rum River Channel Restoration 24-16 Anoka	05/16/24 \$	850.00	05/31/24 \$	664.00	\$	150.00	\$ 814.00	\$	36.00		\$	36.00
Wetland Delineation 16520 Armstrong Blvd 24-17 Ramsey	05/16/24 \$	1,075.00	05/31/24 \$	712.96	\$	150.00	\$ 862.96	\$	212.04		\$	212.04
Ramsey NE Street Reconstruction 24-18 Ramsey	05/16/24 \$	850.00	05/31/24 \$	360.00	\$	150.00	\$ 510.00	\$	340.00		\$	340.00
Ramsey Xkimo Street Reconstruct 24-19 Ramsey	05/16/24 \$	850.00	05/31/24 \$	45.00	\$	150.00	\$ 195.00	\$	655.00		\$	655.00
Rivers Bend Stormwater Treatment pond 142nd Ave & Waco St. 24-20 Ramsey	06/13/24 \$	850.00	05/31/24 \$	1,110.00	\$	150.00	\$ 1,260.00	\$	(410.00)		\$	(410.00)

	Deposits		Expenditures		Excess Deposits	Returned	Balance as of
	Permit Fee	Barr Engineering	Administrative	<u>Total</u>	Over Expenditures	to Applicant	July 11, 2024
Rivers Bend Park Wetland Delineation 24-21 Ramsey	06/27/24 \$ 150.00		\$ 150.00	\$ 150.00	\$ -		\$ -
Transform Church Stormwater 1657 161st 24-22 Andover	06/27/24 \$ 850.00		\$ 150.00	\$ 150.00	\$ 700.00		\$ 700.00
Skyline on Sunwood Apt Grading 24-23 Ramsey	06/27/24 \$ 850.00		\$ 150.00	\$ 150.00	\$ 700.00		\$ 700.00
Hope Church 15620 Armstrong Blvd 24-24 Ramsey	07/10/24 \$ 850.00		\$ 150.00	\$ 150.00	\$ 700.00		\$ 700.00
Travelers Bond Payment Ramsey Town Center	02/18/11 \$ 59,000.00	04/21/11 \$ 6,300.00 08/18/11 \$ 13,197.00 08/18/11 \$ 18,170.00 06/20/19 \$ 25.50 11/29/21 \$ 76.50 12/13/21 \$ 472.44 3/7/2022 \$ 59.50 9/9/2022 \$ 102.00 11/4/2022 \$ 93.50		\$ 38,496.44	\$ 20,503.56	\$ -	\$ 20,503.56
Totals	\$ 285,504.96	\$ 234,157.40	\$ 15,580.25	\$ 249,737.65	\$ 35,767.31	\$ 6,491.85	\$ 29,275.46

LOWER RUM RIVER WATERSHED MANAGEMENT ORGANIZATION

BILLS July 18, 2024

ck#			
2677	TimeSaver Off Site Sec.	June Secretarial services	\$ 928.70
2678	Anoka Conservation District	1st & 2nd Quarter Admin	\$ 6,245.50
2679	Barr Engineering	May Engineering services	\$ 7,877.42
2680	RTY Consulting	2nd quarter accounting serv.	\$ 2,909.00
2681	Kennedy & Graven	May JPA services	\$ 877.50
		TOTAL	\$ 18,838.12

TimeSaver Off Site Secretarial, Inc.

7/9/2024

TERMS - NET UPON RECEIPT

INVOICE - M29313

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
June 7	Draft June agenda – min.	\$ 20.00
	E-mails to/from Yager re: active permits for agenda – min.	20.00
	Download/print 5 permits from Yager – min.	20.00
	Organize files/update agenda per Barr to add #2024-18 + 19 -1 hr.	34.00
	E-mail from ACD to add WBIF/update agenda – min.	20.00
June 10	E-mail updated agenda to leadership – min.	20.00
	Update agenda per Barr/resend May minutes to Yager – min.	20.00
	Per Wold add #2024-17, download/print #2024-17 – min.	20.00
	Download/print #2024-20 + letter, update agenda – min.	20.00
June 13	Download /print Financials, bills, 2025 budget info – min.	20.00
	E-mail updated agenda to ACD to post – min.	20.00
	Download/print Barr memos $#2024-17$, $18 + 19 - \min$.	20.00
June 14	Download/print Barr memos #2024-03 + 20 - min.	20.00
	Download/print checklist, attorney memo, JPA, WBIF update – min.	20.00
	Compile packet files/convert to Adobe – 3.5 hrs.	119.00
	Copy /collate public meeting packet/agendas – 1 hr.	34.00
	Bookmark + e-mail electronic packet – min.	20.00
	E-mail packet to ACD to post – min.	20.00
June 14	Call from Barr re: duplicate memo in packet/update packet – min.	20.00
	Remerge and e-mail updated packet to all + ACD	No.Chg
June 18	File paperwork, deliver public packet – 1 hr.	34.00
June 19	Call from Steve/Connexus re: status #2022-07/refer to Ramsey/Barr – min.	20.00
June 20	Meeting Minutes – min.	206.50
June 21	Download/print #2024-22 – min.	20.00
June 24	E-mail minutes to Board for edits – min.	20.00
June 27	Download/print #2024-21 + 23 – min.	20.00
	Processing electronic mail to/from Board – 1 hr.	34.00
	Copies	67.20
	TOTAL	<u>\$ 928.70</u>



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

Date

Invoice #

6/30/2024

2024151

Bill To

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

Terms

30 Days

Description	Qty	Rate	Amount
LRRWMO Admin/Water Resources Coordinator 1st & 2nd Qtr 2024 Becky Wozney Jamie Schurbon	64.5 11.5	0.00 79.00 100.00	0.00 5,095.50 1,150.00

Total	\$6,245.50
Payments/Credits	\$0.00
Balance Due	\$6,245.50
Balance Bac	Ψ0,210.00



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

June 14, 2024

Invoice No: 23020047.00 - 359

Total this Invoice \$7,877.42

Regarding: Activities for the LRRWMO

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

002: On-going monthly administrative activities. Prepare and coordinate with LRRWMO administrator on 2025 budget estimates. Attend CSAH 7 and CSAH 20 project kickoff meetings to provide information on LRRWMO requirements.

003: Coordinate with TEP on change in WCA administration contact. Respond and coordinate on report of unpermitted wetland impacts at 16635 Verdin St NW, Andover. Respond to questions regarding permitting requirements for County Ditch 6 culvert replacement project. Prepare for and conduct site reviews at 16635 Verdin St NW and County Ditch 6 culvert replacement sites.

2408: Review and finalize permit approval letter.

2410: Review of permit submittals. Prepare and forward permit memorandum dated May 10, 2024 to the LRRWMO with a recommendation for approval. Attend May 2024 board meeting to speak to permit.

2415: Review of permit submittals. Communications with project agent, Kjolhaug Environmental, on submission. TEP coordination. Prepare and forward permit memorandum dated May 10, 2024.

2416: Receive and review of permit submittals. Communications with project applicant, City of Anoka, on submission. Provide comments on project erosion control plan. Prepare and forward permit memorandum dated May 10, 2024. Attend May 2024 board meeting to speak to permit.

2417: Receive and review of permit submittals. Communications with project agent on submission. TEP coordination. Prepare for and attend site review.

2418: Receive and review of permit submittals. 2419: Receive and review of permit submittals.

2420: Communications and coordination with City of Ramsey and LRRWMO administrator on LRRWMO stormwater and erosion control requirements for proposed regional stormwater treatment facility at Rivers Bend Park. Meeting with MPCA staff on May 20th, 2024 to discuss state permitting requirements for project. May 28th follow-up meeting with City of Ramsey and LRRWMO administrator.

Professional Services from May 1, 2024 to May 31, 2024

Job: RJB Lower Rum River WMO

002 ident er, Janna / Scientist / Speci son, Stephanie	Administrative	Hours	Rate		
ident er, Janna / Scientist / Speci son, Stephanie		Hours	Rate		
ident er, Janna / Scientist / Speci son, Stephanie		Hours	Rate		
er, Janna / Scientist / Speci son, Stephanie				Amount	
/ Scientist / Speci son, Stephanie	W n.				
son, Stephanie		1.00	170.00	170.00	
•	alist IV				
		7.00	150.00	1,050.00	
/ Scientist / Speci	alist II				
Heather		1.10	115.00	126.50	
an, Nyssa			100.00		
		16.40		2,076.50	2 274 74
Subtota	l Labor				2,076.50
			Task S	ubtotal	\$2,076.50
003	Wetland Admin				
es					
		Hours	Rate	Amount	
/ Scientist / Speci	alist II				
d, Matthew		1.00	115.00	115.00	
d, Karen		7.60	125.00	950.00	
		8.60		1,065.00	
Subtota	l Labor				1,065.00
rges					
2024 Wo l d, Ka	aren	Mileage		25.46	
Subtota	I Expenses				25.46
			Task S	ubtotal	\$1,090.46
2403	Lightbridge Acad	demy, Ramsey			
es					
		Hours	Rate	Amount	
ident					
er, Janna		.60	170.00	102.00	
•	alist IV				
son, Stephanie		3.30	150.00	495.00	
		3.90		597.00	
Subtota	l Labor				597.00
			Task S	ubtotal	\$597.00
	003 es / Scientist / Speci II, Matthew II, Karen Subtota rges 2024 Wold, Karen 2403 es ident er, Janna / Scientist / Speci son, Stephanie	Subtotal Labor 003 Wetland Admin 25 / Scientist / Specialist II 21, Matthew 23, Karen Subtotal Labor rges 2024 Wold, Karen Subtotal Expenses 2403 Lightbridge Acades ident er, Janna / Scientist / Specialist IV son, Stephanie Subtotal Labor	man, Yvonne an, Nyssa 1.30 16.40 Subtotal Labor O03 Wetland Admin Ss Hours / Scientist / Specialist II II, Matthew II.00 II, Karen III.00 Subtotal Labor rges 2024 Wold, Karen Subtotal Expenses Hours ident er, Janna / Scientist / Specialist IV son, Stephanie 3.30 Subtotal Labor Subtotal Labor Subtotal Labor	man, Yvonne 6.00 100.00 an, Nyssa 1.30 100.00 Subtotal Labor Task Si 003 Wetland Admin ss Hours Rate / Scientist / Specialist II al, Matthew 1.00 115.00 al, Karen 7.60 125.00 Subtotal Labor rges 2024 Wold, Karen Mileage Subtotal Expenses Task Si 2403 Lightbridge Academy, Ramsey ss Hours Rate ident er, Janna .60 170.00 / Scientist / Specialist IV son, Stephanie 3.30 150.00 Subtotal Labor Task Si Subtotal Labor Task Si	Main, Yvonne 6.00 100.00 600.00 130.00 130.00 130.00 130.00 130.00 130.00 16.40 2,076.50

Project	23020047.00	LRR Watershed Ma	anagement Plan		Invoic	ce 359
Labor Cha	rges					
			Hours	Rate	Amount	
Engine	eer / Scientist / Specia l	ist IV				
Johnson, Stephanie			.20	150.00	30.00	
			.20		30.00	
	Subtotal I	Labor				30.00
				Task S	ubtotal	\$30.00
Task:	2410	Harmony Farms, Ran	nsey			
Labor Cha	rges					
			Hours	Rate	Amount	
Engine	eer / Scientist / Specia l	ist IV				
Jo	hnson, Stephanie		.90	150.00	135.00	
Engine	eer / Scientist / Specia l	ist II				
La	u, Heather		3.10	115.00	356.50	
			4.00		491.50	
	Subtotal I	Labor				491.50
				Task S	ubtotal	\$491.50
	2415	T (C A		· · · ·		
Task: Labor Cha	2415 rges	Transform Church A	ndover: Wetland F	ermit		
			Hours	Rate	Amount	
Engine	eer / Scientist / Specia l	ist II				
_	anz l , Matthew		5.00	115.00	575.00	
Wold, Karen			1.00	125.00	125.00	
	,		6.00		700.00	
	Subtotal I	Labor				700.00
				Task Subtotal		\$700.00
	2416	D D: CL 15				
Task: Labor Cha	2416 rges	Rum River Channel F	restoration, Anoka	3		
			Hours	Rate	Amount	
_	eer / Scientist / Specia l	ist IV				
	hnson, Stephanie		3.20	150.00	480.00	
Engine	eer / Scientist / Specia l	ist II				
La	au, Heather		1.60	115.00	184.00	
			4.80		664.00	
	Subtotal I	Labor				664.00
				Task S	ubtotal	\$664.00
Task:	2417	15620 Armstrong Bo	ulevard NW, Ram	sey		
Labor Cha	rges	-				
Engine	oor / Sciontist / Spacial	ict II	Hours	Rate	Amount	
_	eer / Scientist / Special old, Karen	ist II	FFO	125.00	607 50	
VV	Olu, Nai ell		5.50 5.50	125.00	687.50	
	Subtotal I	lahor	5.50		687.50	687.50
	Subtotal i	Labui				007.30

Project	23020047.00	LRR Watershed M	anagement P l an		Invo	ice 359
Expense C	harges					
Travel	_					
5/2	3/2024 Wo l d, Kar	en M	li l eage		25.46	
	Subtotal	Expenses				25.46
				Task S	ubtotal	\$712.96
Task:	2418	2024 NE Ramsey Str	eet Recon, Ramse	у		
Labor Cha	rges					
			Hours	Rate	Amount	
	eer / Scientist / Special	list IV				
	hnson, Stephanie		.30	150.00	45.00	
	eer / Scientist / Special	list I				
Ha	atch, Ava		3.00	105.00	315.00	
			3.30		360.00	
	Subtotal	Labor				360.00
				Task S	ubtotal	\$360.00
Task:	2419	MSA Xkimo Street R	econ, Ramsey			
Labor Cha	rges					
			Hours	Rate	Amount	
	er / Scientist / Special	list IV				
Jo	hnson, Stephanie		.30	150.00	45.00	
			.30		45.00	
	Subtotal	Labor				45.00
				Task S	ubtotal	\$45.00
Task:	2420	Rivers Bend Regiona	l Stormwater Plar	nning, Ramsey		
Labor Cha	rges			_	_	
			Hours	Rate	Amount	
	eer / Scientist / Special	ist IV	7.40	150.00	1 110 00	
JO	hnson, Stephanie		7.40	150.00	1,110.00	
	61		7.40		1,110.00	1 110 00
	Subtotal	Labor				1,110.00
				Task S	ubtotal	\$1,110.00
				Job S	ubtotal	\$7,877.42
				Total this	Invoice	\$7,877.42
Outstandi	ng Invoices					
	Invoice	Date	Balance			
	358	5/31/2024	12,627.37			
	Total		12,627.37			

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 StephanieJohnson@barr.com.

RTY Consulting

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

Champlin, MN 55316

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

Invoice #: 009

Invoice Date: July 1, 2024

Deputy Treasurer services April thru June 30, 2024

Date	Description	Hours	Rate	Price	
4/4/2024	Scan & send new permit applications to Carla & Stephanie	0.25	\$85	\$	21.25
4/8/2024	Request permit application from Leonard	0.25	\$85	\$	21.25
4/10/2024	Enter journal entries, Complete Year End Financial Statement, complete quarterly report, send Carla permit application	5.00	\$85	\$	425.00
4/16/2024	respond to question about administrative services	0.25	\$85	\$	21.25
4/18/2024	Attend LRRWMO meeting, pick up mail	0.75	\$85	\$	63.75
4/25/2024	Order laser cks, deposit cks., update permit spreadsheet	1.00	\$85	\$	85.00
4/29/2024	Send Matt copy of permit and ck received	0.25	\$85	\$	21.25
4/30/2024	pick up mail, deposit ck, record in quickbooks	0.25	\$85	\$	21.25
5/3/2024	update budget with market value information and adjust revenues and expenditures, send carla permit #24-15, discuss budget for agenda with Becky	1.00	\$85	\$	85.00
5/6/2024	update quickbooks, reconcile bank for April, send out invoices	2.00	\$85	\$	170.00
5/9/2024	Complete 2025 Budget for meeting discussion, send Leonard permit #'s, update permit spreadsheet with Barr engineering charges and checks received	2.50	\$85	\$	212.50
5/10/2024	Prepare Treasurer report, updated quickbooks with bills, run reports, scanned bills, read emails between Stephanie & Ben, send Becky 2023 financial report	2.75	\$85	\$	233.75
5/13/2024	Replied to Karen regarding application fees, sent notice to Barr and timesavers regarding application fees received	0.50	\$85	\$	42.50
5/15/2024	Print cks for signature, write up deposit, Send permit applicant information regarding billing, send invoicing for two applicants.	1.00	\$85	\$	85.00
5/16/2024	Attend LRRWMO meeting, discuss 2025 budget, pick up mail, deposit cks	1.00	\$85	\$	85.00
5/17/2024	Send Leonard permit #	0.25	\$85	\$	21.25
5/31/2024	Deposit cks, update permit spreadsheet & quickbooks	1.00	\$85	\$	85.00
6/6/2024	Download and print invoices for payment	0.25	\$85	\$	21.25
6/7/2024	Scan & send new permit applications to Carla & Stephanie, verify ones not on agenda last month, verify payments received for applications, deposit cks, update spreadsheet & quickbooks	2.00	\$85	\$	170.00
6/10/2024	reviewed minutes, download fees from other districts, discussed fees and escrows with Becky	1.00	\$85	\$	85.00
6/11/2024	Send Ramsey permit #, complete OSA reporting, deposit ck, check for mail	1.75	\$85	\$	148.75

Date	Description	Hours	Rate	Price	
6/12/2024	check for permits & payments	0.25	\$85	\$	21.25
6/13/2024	Enter payments in QB, reconcile cash, update permit spreadsheet, run reports, prepare treasurer reports, prepare budget resolution, permit fee comparison. Save and send as pdf to Carla.	3.75	\$85	\$	318.75
6/20/2024	run checks, attend LRRWMO meeting, pick up mail, mail cks, discuss permit # with Stephanie	1.50	\$85	\$	127.50
6/21/2024	assign & send permit #'s and applications to Stephanie, Carla & Leonard	0.25	\$85	\$	21.25
6/27/2024	assign & send permit #'s and applications to Stephanie, Carla & Karen	0.25	\$85	\$	21.25
6/28/2024	record and Deposit cks, send email about address update, respond to Karen regarding payment	0.75	\$85	\$	63.75
6/30/2024	Respond to Josh regarding memos returned.	0.25	\$85	\$	21.25
	Quickbooks fees reimbursement - April thru June	3.00	\$63.00	\$	189.00
Make all checks payable to RTY Consulting.					
I declare unde	I declare under the penalty of law that this invoice is true, correct and no part has been previously paid. Due in 30 days				2,909.00

7/12/24, 10:52 AM IMG_1155.jpg

Mope ID: 72248D06-1525-4A26-9024-94B7C5137FAE

Page: 1

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

Lower Rum River Watershed

June 6, 2024

LW105-00001 General

Through June 6, 2024 For All Legal Services		ws:	Hours	Amount
5/6/2024	TJG	Work up updated JPA; review notes on current agreement	0.70	136.50
5/11/2024	TJG	Continue work on updating the JPA; email draft for review	2.30	448.50
5/12/2024	TJG	Continue work on updating JPA; email draft to Becky for review	1.50	292.50
		Total Services:	\$	877.50



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.

Project Name: Rivers' Bend Park Wetland Delineation						
Address/Location: 5000 142 Lane NW, Ramsey, MN 55303						
Project Description/Purpose: Stormwater Planning						
City of Ramsey Bruce Westby	John Nelson	Bolton & Menk, Inc.				
Name of Applicant (Site Owner or Property Owner)	Applicant's Contact	Organization Name				
7550 Sunwood Drive NW	2638 Shadow Lane Suite 200					
Address	Address					
Ramsey, MN 55303	Chaska, MN 55318					
City, State, Zip	City, State, Zip					
763-433-9825	612-759-2947					
Phone Fax	Phone	Fax				
bwestby@ci.ramsey.mn.us	john.nelson@bolton-menk.com					
Email	Email					
Submittal Requirements Complete applications are to be submitted as per LRRWMO attachments W1 (Permit Requirements), W2 (Office Procedure), and W3 (Fees, Deposit, and Sureties for Wetland Conservation Act) included with this application. Projects may also require a LRRWMO Grading, Stormwater Management, and Erosion/Sediment Control Permit (separate application and fee/escrow amounts) PROJECT SUBMITTALS (check all that apply):						
 ☑ WETLAND BOUNDARY DELINEATION AND TYPE CONCURRENCE ☐ REQUEST FOR NO LOSS OR EXEMPTION UNDER THE WETLAND CONSERVATION ACT (WCA) ☐ WETLAND REPLACEMENT PLAN AND/OR SEQUENCING ☐ WETLAND BANKING PLAN ☐ OTHER 						



START OF	EST. COMPLE		
PROJECT:	DATE:	DATE:	
By signing this Permit Application	on, the undersigned consent	ts and agrees on behalf of the Applicant t	hat <u>:</u>
1. The permit application fee is has been completed and all all expenses incurred by the application and permit. The by the LRRWMO in processing engineering, legal and other bill the Applicant or Permitted.	s non-refundable. Escrow de conditions of issuance of the LRRWMO in the processing, e escrow deposit will be useding, administering and enforce consultant costs. If such expee for such excess amount apayment of such invoices is a	eposits will be held by the LRRWMO until to permit are satisfied. The Applicant is rest, administration and enforcement of the plate to reimburse the LRRWMO for all expensing the permit application and permit, incepenses exceed the escrow deposit, the LR and payment will be due within twenty (20 a condition of all permits and work may be	the project ponsible for ermit es incurred luding RWMO will) days of
2. The undersigned, its agents, all the standard conditions a		oresentatives (hereinafter "Permittee") shions of the LRRWMO.	all abide by
being done immediately cau	sing the work on the project the permit conditions are me	It in the LRRWMO or the City in which the relating to the permit to cease and desist et and approved by the LRRWMO and/or t	. All work on
conditions, and special cond the authority to bind the per	itions required by the LRRW mit holder, the owner of the	RRWMO permit requirements, final permit MO for approval of the permit. The underse property and/or any entity performing was shall be responsible for complying with te	signed has ork on the
"I certify that I have thoroughly r	ead and understand the abo	ve information."	
Buccales	6/7/20	Signature of anylliant if different from	- Dut
Signature of property owner or des Agent (no agent without a letter of		Signature of applicant if different from property owner	Date
Bruce Wes	tby		
Print Signer's name		Print Signer's name	
Application Acknowledged by C	Name of City Officia	Ramsey City	6 /7/207 Date
Evaluation Panel and Barr Engin	s designated in the WCA No eering (see attached)	tice of Decision as recommended by the 1	Fechnical



Memorandum

To: Lower Rum River Watershed Management Organization (LRRWMO)

From: Karen Wold, Barr Engineering Co. (Barr)

Subject: River's Bend Park Wetland Delineation ~ Ramsey

Date: July 12, 2024

Barr Project: 23020047.00 RJB 2421

LRRWMO Permit: #2024-21

c: Stephanie Johnson, Barr Engineering Co.

Carla Wirth, TimeSaver, LRRWMO Recording Secretary

On June 13, 2024, Barr received a wetland delineation report and a request for Minnesota Wetland Conservation Act (WCA) wetland boundary and type approval associated with the River's Bend Park site located in the City of Ramsey. Barr received confirmation, that the LRRWMO application and fees were provided on June 20, 2024, and a permit number was assigned, making it a complete application.

Barr issued a WCA Notice of Application on June 28, 2024, with a comment period ending on July 22, 2024. The Technical Evaluation Panel (TEP) site review is scheduled for July 16, 2024.

We will provide a recommendation for the wetland boundary and type decision after the site review is complete and the comment period has ended.



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: Tanstonn (hurch	
Address/Location: 1657 1615+ Ave N	IN Andouge MN 55304
Project Description/Purpose: Parking Expan	sien
Name of Applicant (Site Owner or Property Owner)	Applicant's Contact Organization Name
Mark Kntzenberger, Transformanch	Matt Barker Transform Address
1657 1615+ AUR NW	1657 1615+ AVENW
City, State, Zip	City, State, Zip
Andover, MN 55304	Andores MN 55304
Phone Fax	Phone Fax
763-300-3827	612-219-8041
Email	Email
Mark @ Transform.tc	Mbarker @ capyone homes-mo, co
Submittal Requirements	
Completed Grading, Stormwater Management and Erosion/ Sed	
submitted as per LRRWMO attachments G1 (Permit Requirement	
application. Note that projects involving potential wetland impa	cts and/or involving a Wetland Replacement Plan
require a separate permit application and are subject to additio	nal requirements.
PROJECT SUBMITTALS (check all that apply):	
GRADING PLAN: Including existing and proposed contours and b	poundaries of all wetlands and surface waters.
STORM SEWER/ DRAINAGE PLAN: Including all permanent	drainage features and all permanent water quality
features.	
STORM DRAINAGE CALCULATIONS: Design computations	as required by the LRRWMO.
EROSION CONTROL PLAN: Including all temporary and perm	
OTHER	



VVIVIO		EGNING A FARRES A SENSO ESTADO (CONTRACTO DE CONTRACTO DE CONTRACTO DE CONTRACTO DE CONTRACTO DE CONTRACTO DE	HAVES HE
START OF 8/1/24	EST. COMPLETION $\frac{9}{15}$	APPROVAL 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)

Print Signer's name

Application Acknowledged by City:

Signature of applicant if different from property owner

Print Signer's name

Print Signer's name

Application Acknowledged by City:

Name of City Official

City

Date

SIGNATURE OF LRRWMO CHAIRMAN: **

"I certify that I have thoroughly read and understand the above information."

**NOTE: Subject to conditions recommended by Barr Engineering (see attached)
PERMIT IS NOT VALID IF PROJECT HAS NOT STARTED WITHIN ONE YEAR FROM DATE OF APPROVAL



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.

<u>Procedure to Request Return of Permit Fund Balance:</u>

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, Barr Engineering Co.

Date: July 12, 2024

Subject: Permit #2024-22: Transform Church: Andover

The LRRWMO has received plans, a stormwater report and a LRRWMO permit application for a proposed parking lot addition at the Transform Church, located in the northwest quadrant of the intersection at 161st Avenue NW and Hanson Boulevard in the City of Andover. The site currently consists of the existing church building, parking lot, and a mixture of wetlands, trees and open space.

Hupanii Zhinsen

Initial review comments were sent to the project agent, Matt Barker, Capstone Homes, on June 24th requesting additional information be provided for the application to be considered complete. The applicant has indicated that they are working to address these comments in addition to comments from the City of Andover. We are requesting this item be continued by the LRRWMO, and the review period extended for a 60-day time period as required by Mn Statutes 15.99, until a revised submittal is provided for review.



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: Skyline on Sunwood		
Address/Location: Not Assigned - PID 28-32-25-42-0018		
Project Description/Purpose: Construct mixed use apartme	nt building	
PSD LLC	Shane Nelson, Hakans	on Anderson
Name of Applicant (Site Owner or Property Owner)	Applicant's Contact	Organization Name
7533 Sunwood Dr, Suite 315	3601 Thurston Ave	
Address	Address	
Ramsey, MN 55303	Anoka, MN 55303	
City, State, Zip	City, State, Zip	
763-427-5955	763-852-0474	
Phone Fax	Phone	Fax
matt.kuker@psdlanddevelopment.com	shanen@haa-inc.com	
Email	Fmail	

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):

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



START OF PROJECT: 8/1/2024	EST. COMPLET DATE: 10/1/20		APPROVAL DATE:	
By signing this Permit Application, 1. The permit application fee is no has been completed and all applications.	the undersigned consent	s and agrees on h	abolf of the Applicant	hat:
has been completed and all co all expenses incurred by the LR application and permit. The es by the LRRWMO in processing, engineering, legal and other co bill the Applicant or Permittee mailing the invoice. Timely pay the project for failure to make	nditions of issuance of the RRWMO in the processing, scrow deposit will be used administering and enforcionsultant costs. If such exp for such excess amount anyment of such involces is a	permit are satisfi administration an to reimburse the ng the permit app renses exceed the	ed. The Applicant is resident enforcement of the p LRRWMO for all expensions of the plant of the	ponsible for ermit es incurred luding RWMO will
The undersigned, its agents, pr all the standard conditions and	incipal, assigns and/or rep I special terms and condition	resentatives (here	einafter "Permittee") sh 10.	all abide by
 Any work that violates the term being done immediately causin the project shall cease until the which the work is being done. 	ig the work on the project	relating to the ne	rmit to cases and desigt	All assessed
 The Permittee agrees to be bou conditions, and special condition the authority to bind the permit property pursuant to the terms LRRWMO permit. 	it holder, the owner of the	10 for approval or property and/or :	f the permit. The unders	signed has
"I certify that I have thoroughly read	d and understand the abov	e information."		
Man-	- 6/18/z	4		
Signature of property owner or designation Agent (no agent without a letter of aut	ated Date thority)	Signature of a property owner	pplicant if different from er	Date
Matt Kuker, COO Print Signer's name				
Application Acknowledged by City	Name of City Official	Print Signer's p	RAMSEV City	6/2//Z



1685 CROSSTOWN BOULEVARD N.W. • ANDOVER, MINNESOTA 55304 • (763) 755-5100 FAX (763) 755-8923 • <u>WWW.ANDOVERMN.GOV</u>

July 10, 2024

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

Re: 2nd Quarterly Project Development Report (April - June 2024)

Dear Board Members:

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

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

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

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

<u>2024 Street Reconstruction Project (LRRWMO #23-17)</u> – Base course has been paved and restoration completed. Project should be wrapped up within a month.

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

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

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

<u>Legacy of Petersen Farms (LRRWMO #22-09R)</u> – Home construction well underway. Pre-con for 2nd addition held a few weeks back. Grading is occurring.

<u>Pine Hills N Wetland Restoration (LRRWMO #22-02 and 22-03)</u> – Site was sprayed in late May for control of the common tansy. The site will be seeded in the near future.

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

<u>Transform Church (#24-15)</u> – This involves a parking lot expansion and restriping. City staff has submitted comments under first review. Wetland delineation has been approved.

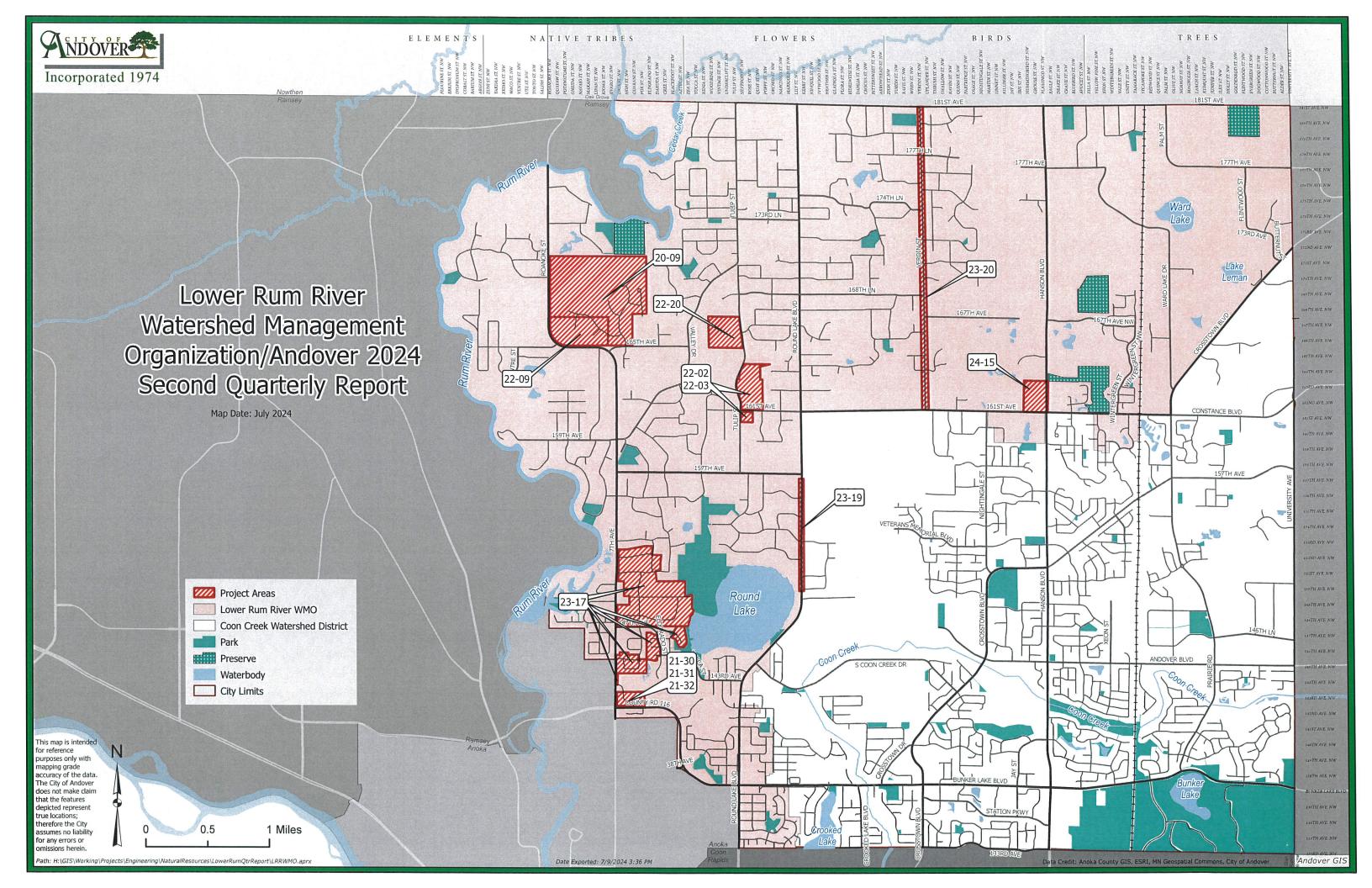
If you have any questions, feel free to contact me at (763) 767-5137.

Sincerely,

Kameron Kytonen

Natural Resources Technician

Attachment: Map of Andover





Public Services – Engineering

LOWER RUM RIVER WMO – 2nd QUARTER 2024 REPORT

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

PROJECT NAME: Future Public Works Site Grading

PROJECT LOCATION: S 31, T 32, R 24

PROJECT DESCRIPTION: Temporary Stock Pile

PERMIT #2015-04 WETLAND IMPACT: No ENGINEER: City of Anoka CONTRACTOR: City of Anoka PROJECT COMPLIANT? Yes PROJECT STATUS: Site stabilized

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

PROJECT DESCRIPTION: Residential Townhome Development

PERMIT #2017-06 WETLAND IMPACT: No

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

PROJECT COMPLIANT? Yes

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

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

PROJECT DESCRIPTION: Residential Development

PERMIT #2020-02 WETLAND IMPACT: Yes

ENGINEER: Alliant Engineering, Inc.

PROJECT COMPLIANT? Yes

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

PROJECT NAME: VOA Anoka Senior Living Facility Phase II

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

PROJECT DESCRIPTION: Senior Apartment Building w/underground Parking Garage

PERMIT #2021-06 WETLAND IMPACT: No

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

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

PROJECT DESCRIPTION: Residential Development

PERMIT #2021-09 WETLAND IMPACT: No

ENGINEER: Sathre-Bergquist, Inc.

CONTRACTOR: North Pine Aggregates
PROJECT COMPLIANT? Yes

PROJECT STATUS: Awaiting Build-out







LOWER RUM RIVER WMO - 2nd OUARTER 2024 REPORT

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

PROJECT DESCRIPTION: Expand plant operational capacity

PERMIT #2022-22A WETLAND IMPACT: No ENGINEER: Larson Engineering CONTRACTOR: Mortenson

PROJECT COMPLIANT? Yes PROJECT STATUS: Contractor on-site

PROJECT NAME: Franklin Elementary 2023 Addition & Remodel

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

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

PERMIT #2023-05 WETLAND IMPACT: No

ENGINEER: Larson Engineering CONTRACTOR:

PROJECT COMPLIANT? Yes PROJECT STATUS: Contractor on-site

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

PROJECT NAME: Anoka Infiltration Credits

PROJECT DESCRIPTION: Infiltration Credits for Volume Control/Retention

PERMIT #2018-22

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

PROJECT NAME: Rum River Woodbury House Riverbank Stabilization Project

PROJECT DESCRIPTION: Riverbank stabilization

PERMIT #2022-15

PERMIT STATUS: Watershed Permit Approved, awaiting summer/fall construction

PROJECT NAME: Anoka Retail

PROJECT DESCRIPTION: Commercial Development

PERMIT #2022-23

PERMIT STATUS: Watershed Permit Approved

PROJECT NAME: West Rum River Trail - Phase I

PROJECT DESCRIPTION: New Trailway

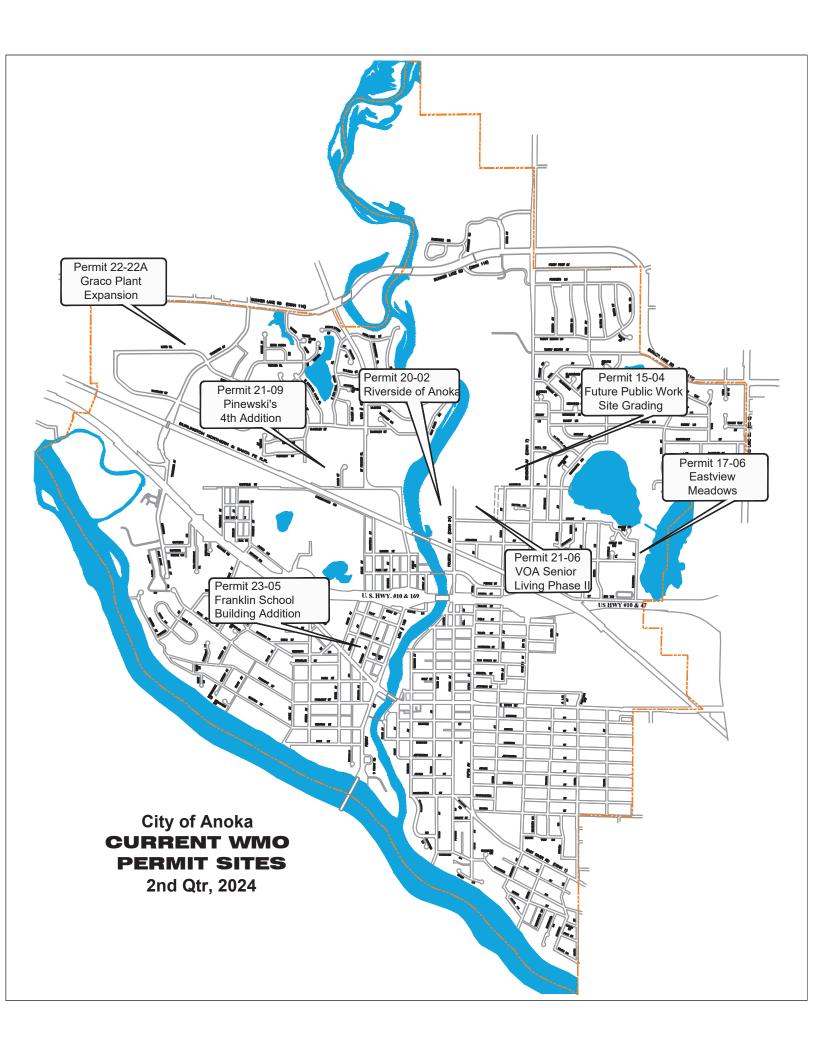
PERMITS #2023-21 & #2023-21A

PERMIT STATUS: Watershed Permit Approved, awaiting summer/fall construction

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







Summary of Listed Projects by Year

2024	15
2023	15
2022	11
2021	14
2020	3
2019	2
2018	0
2017	1
2015	1
Older	1
Total	63

24-21

Project Name: Rivers Bend Park Wetland Delineation

Description: Wetland Delineation

Location: Rivers Bend Park 142nd Ave and Waco

Wetland Impact: Y
Contractor: TBD

Engineer: City of Ramsey
Project Status: Start Summer 2024

24-20

Project Name: Stormwater Treatment pond at Rivers Bend Park

Description: Stormwater Treatment pond **Location:** 142nd Avenue and Waco Street

Wetland Impact: N Contractor: TBD

Engineer: City of Ramsey **Project Status:** Start Summer 2024

24-19

Project Name: Xkimo Street Reconstruction

Description: Street Reconstruction

Location: Xkimo Street

Wetland Impact: N
Contractor: TBD

Engineer: City of Ramsey **Project Status:** Start Summer 2024

24-18

Project Name: Ramsey NE Street Reconstruction

Description: Street Reconstruction

Location: Vanadium, Uranium Waco Streets

Wetland Impact: N Contractor: TBD

Engineer: City of Ramsey **Project Status:** Start Summer 2024

24-17

Project Name: 16520 Armstrong Blvd Wetland Delineation Voice of Hope Church wetland delineation

Location: 16520 Armstrong Blvd

Wetland Impact: N Contractor: TBD

Engineer: Civil Engineering Site Design

Project Status: Start Fall 2024

24-10

Project Name: Harmony Farms

Description: New Single Family Subdivision **Location:** East pf Nowthen Blvd at 167th Ave

Wetland Impact: N Contractor: TBD

Engineer: Pioneer Engineering **Project Status:** Start Spring 2024

24-09

Project Name: Waterfront Village Grading

Description: New Single Family Subdivision

Location: West of Zeolite St at Bunker Lake Blvd

Wetland Impact: N Contractor: TBD

Engineer: James R Hill **Project Status:** Start Spring 2024

24-08

Project Name: Waterfront Village Wetland

Description: New Single Family Subdivision

Location: West of Zeolite St at Bunker Lake Blvd

Wetland Impact: N Contractor: TBD

Engineer: James R Hill **Project Status:** Start Spring 2024

24-07

Project Name: Juniper Woods 1st, 2nd and 3rd

Description: Street Reconstruction

Location: 157th Lane East of Nowthen Blvd

Wetland Impact: N Contractor: TBD

Engineer: City of Ramsey **Project Status:** Start Spring 2024

24-06

Project Name: Alpine Drive Reconstruction

Description: Street Reconstruction

Location: Alpine Drive Kangaroo St to Armstrong

Blvd

Wetland Impact: N Contractor: TBD

Engineer: City of Ramsey **Project Status:** Start Spring 2024

24-05

Project Name: Halls Dover Acres
Description: Street Reconstruction

Location: 157th Lane East of Nowthen Blvd

Wetland Impact: N Contractor: TBD

Engineer: City of Ramsey **Project Status:** Start Spring 2024

24-04

Project Name: Barthels Rum River Acres Streets

Description: Street Reconstruction

Location: 142nd 164th Lane East of St Francis

Wetland Impact: N Contractor: TBD

Engineer: City of Ramsey **Project Status:** Start Spring 2024

24-03

Project Name:Lightbridge AcademyDescription:New Day Care FacilityLocation:142nd Ave and Xkimo St

Wetland Impact: N Contractor: TBD

Engineer: Hakanson Anderson Project Status: Start Spring 2024

24-02

Project Name: St Katherine Drexel Church
Description: New Church and Parking Lot
Variolite Street and 161st Ave

Wetland Impact: N Contractor: TBD

Engineer: Hakanson Anderson Project Status: Start Spring 2024

24-01

Project Name: COR Infrastructure Improvements

Description: COR Utility and Roadway improvements

Location: Zeolite and Ramsey Parkway

Wetland Impact: N

Contractor: Douglas Kerr Engineer: Bolton - Menk Project Status: Start Spring 2024

23-23

Project Name: Ramsey Water Treatment Plant

Description: Water Treatment Plant Construction

Location: 142nd Limonite

Wetland Impact: N Contractor: TBD

Engineer: Hakanson Anderson Project Status: Start Fall 2023

23-22

Project Name: Ramsey Water Treatment Plant

Description: Water Treatment No Loss Determination

Location: 142nd Limonite

Wetland Impact: N Contractor: TBD

Engineer: Hakanson Anderson
Project Status: Start Fall 2023

23-18

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

Wetland Impact: N Contractor: TBD

Engineer: Hakanson Anderson Project Status: Start Fall 2023

23-16

Project Name: 167th Avenue Reconstruction

Description: Grading and Site Plan **Location:** 167th Avenue at TH 47

Wetland Impact: N Contractor: TBD

Engineer: Bolton & Menk
Project Status: Start Fall 2023

23-15

Project Name: Waltek

Description: Industrial Building Reconstruction

Location: 14310 Sunfish Lake Blvd

Wetland Impact: N Contractor: TBD

Engineer: Hakanson Anderson Project Status: Start Fall 2023

23-14

Project Name: Aldi

Description: Grading and Site Plan

Location: E of Armstrong, S of Sunwood Drive

Wetland Impact: N
Contractor: TBD
Engineer: ISG

Project Status: Start Fall 2023

23-13

Project Name: COR Regional Pond **Description:** Grading pond and Site

Location: Zeolite St N of Sunwood Drive

Wetland Impact: N

Contractor: Eneback
Engineer: Bolton & Menk
Project Status: Under Construction

23-12

Project Name: COR Wetlands

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

Wetland Impact: N Contractor: TBD

Engineer: Bolton & Menk

Project Status:

23-11

Project Name: 167th Avenue Reconstruction

Description: Wetland Determination

Location: 167th Ave at St Francis Blvd

Wetland Impact: N Contractor: TBD

Engineer: Bolton & Menk

Project Status:

23-10

Project Name: Bunker Lake Industrial Park 5

Description: New Industrial Building

Location: Puma and Bunker Lake Blvd

Wetland Impact: N Contractor: TBD

Engineer: Hakanson Anderson

Project Status: Construction anticipated Fall 2023

23-09

Project Name: Home2Suites Description: New Hotel

Location: NW Corner Zeolite & Sunwood Drive

Wetland Impact: N Contractor: TBD

Engineer: Civil Site Design

Project Status: Construction anticipated Fall 2023

23-08

Project Name: Soderholm Associates Addition

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

Wetland Impact: N Contractor: TBD

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

23-07

Project Name: Parkside Townhomes

Description: Residential Development

Location: Bounded by Traprock Street, 146th Ave,

Rhinestone Street and East Ramsey

Parkway

Wetland Impact: N Contractor: TBD

Engineer: Civil Engineering Site Design

Project Status: Project With Drawn by owner May 2023

23-06

Project Name: HY-Ten Ramsey Improvement

Description: Street reconstruction

Location: Ferret Street and 147th Ave

Wetland Impact: N

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

23-04

Project Name: 161st Avenue Reconstruction

Description: Road Reconstruction

Location: 161st Avenue between Armstrong and

Wetland Impact: N

Contractor: Northern Lines Contracting

Engineer: City of Ramsey

Project Status: First Lift Paved Sep 2023

23-02

Project Name: Ramsey Water Treatment Plant

Description: Grading Plan

Location: 14199 Jasper Street

Wetland Impact: N

Contractor: Magney Construction

Engineer: SRF

Project Status: Construction Started August 2023

23-01

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

Wetland Impact: N

Contractor: Kinghorn

Engineer: Hakanson Anderson

Project Status: Construction started June 2023

22-21

Project Name: COR Wetland Review and Mitigation

Description: Wetland Review and Mitigation

COR between Ramsey Blvd and

Armstrong BLVD north of BNSF tracks

Wetland Impact: Y
Contractor: TBD

Engineer: Bolton - Menk

Project Status: Construction anticipated Fall 2023

22-16

Project Name: Lil Explorers Daycare

Description: Grading Plan

Location: Ramsey Blvd and Bunder Lake Blvd

Wetland Impact: N Contractor: TBD

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

22-14

Project Name: Trott Brook Crossing

Description: New Homes

Location: West of Nowthen Blvd, E of Variolite,

North of Trott Brook

Wetland Impact: Y **Contractor**: TBD

Engineer: Carlson McCain

Project Status: First Lift Paving complete Sep 2023

22-13

Project Name: Summergate Development

Description: New Homes

Location: 167th Ave and Nowthen Blvd

Wetland Impact: Y
Contractor: TBD

Engineer: Westwood Engineers

Project Status: Construction anticipated Spring 2024

22-12

Project Name: PACT High School Description: New Highschool

Location: 161st Ave and Variolite Street

Wetland Impact: N Contractor: TBD

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

22-11

Project Name: Rivenwick 4th Addition

Description: New Townhomes

Location: 138th and Jasper Street

Wetland Impact: N
Contractor: TBD

Engineer: Carlson McCain

Project Status: First Lift Paving completed Aug 2023

22-08

Project Name: Pact High School

Description: New High School

Location: 161st Ave and Variolite Street

Wetland Impact: Y **Contractor:** TBD

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

22-07

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

Wetland Impact: Y **Contractor:** TBD

Engineer: Connexus Energy

Project Status: Construction anticipated Fall 2022

22-06

Project Name: Viking Mold Wetland

Description: Commercial Building Addition **Location:** 143rd Ave and Limonite Street

Wetland Impact: Y
Contractor: TBD

Engineer: Hakanson Anderson\

Project Status: Construction anticipated Spring 2022

22-05

Project Name: Viking Mold Stormwater

Description: Commercial Building Addition

Location: 143rd Ave and Limonite Street

Wetland Impact: Y
Contractor: TBD

Engineer: Hakanson Anderson\

Project Status: Construction anticipated Spring 2022

22-04

Project Name: Riverdale Drive Trunk Utilities

Description: Municpal Street

Location: West of Llama Street, E of Bowers

Drive

Wetland Impact: N Contractor: TBD

Engineer: Bolton-Menk, Inc

Project Status: Construction completed Summer 2023

21-29

Project Name: Riverstone South **Description:** Urban Subdivision

Location: South of Riverdale Drive, E ofBowers

Drive

Wetland Impact: Y
Contractor: TBD

Engineer: Carlson McCain

Project Status: Third Phase paved Summer 2023

21-28

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

Contractor: TBD

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

21-25

Project Name: Green Valley Greenhouse
Description: Commercial Building
Location: 6530 Green Valley Road

Wetland Impact: Y
Contractor: TBD

Engineer: Hakanson Anderson

Project Status: Construction anticipated Spring 2022

21-22

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

Location: Armstrong Blvd and Alpine Drive

Wetland Impact: Y Contractor: TBD

Engineer: Anoka County

Project Status: Construction Completed Fall 2023

21-21

Project Name: County Road 64

Description: Rural Road reconstruction

Location: Northern boundary of Ramsey, 181st

ave

Wetland Impact: Y
Contractor: TBD

Engineer: Anoka County

Project Status: Construction Completed Summer 2023

21-19

Project Name: Trott Brook North Description: Urban Subdivision

Location: West of Nowthen Blvd, E of Variolite,

North of Trott Brook

Wetland Impact: Y
Contractor: TBD

Engineer: Carlson McCain

Project Status: First phase -first lift installed

21-18

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

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

173rd Ave

Wetland Impact: Y
Contractor: TBD
Engineer: Landform

Project Status: Construction anticipated Summer 2024

21-16

Project Name: Lynnwood Townhomes

Description: Urban Townhomes

Location: Armstrong Blvd and 149th Lane

Wetland Impact: Y
Contractor: TBD

Engineer: Sathre Berquist

Project Status: First Phase completed, 2nd phase started

21-13

Project Name: Ramsey Spec Ind. Bldgs

Description: Industrial

Location: Bunker Lake Blvd east of Jackal St.

Wetland Impact: Y Contractor: TBD

Engineer: Kimley Horn

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

21-12

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

Wetland Impact: Y
Contractor: TBD
Engineer: Landform

Project Status: Construction completed

21-11

Project Name: Rain for Rent Storage Addition

Description: Commercial Parking Lot expansion

Location: 156th Lane N of HWY 10

Wetland Impact: N Contractor: TBD

Engineer: Loucks Associates

Project Status: Construction completed Fall 2021

21-10

Project Name: Bunker Lake Ind. Park Bldg 4

Description: New commercial building

Location: Bunker Lake Blvd and Jackal St

Wetland Impact: N Contractor: TBD

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

21-07

Project Name: US 10 & 56

Description: TH10 Interchanges in Ramsey

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

Wetland Impact: Y
Contractor: TBD

Engineer: Bolton & Menk

Project Status: Construction anticipated Spring 2024

21-02

Project Name: Northfork Meadows

Description: New Home Development

Location: Alpine Drive and Puma Street

Wetland Impact: N
Contractor: TBD
Engineer: ISG

Project Status: Construction completed

20-11

Project Name: Hampton Townhomes (FKA Odyssey Townhomes)

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

Wetland Impact: N Contractor: TBD

Engineer: Hakanson Anderson
Project Status: Developer canceled project

20-10

Project Name: Ramsey Villas North

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

Wetland Impact: N Contractor: TBD

Engineer: Bogart Pederson

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

20-08

Project Name: Preserve at North Fork

Description: New Residential Subdivision

Location: Alpine Drve and Alpine Ct N

Wetland Impact: N

Contractor: Nodland Engineer: Sathre Berquist

Project Status: Construction complete

19-27

Project Name: Ramsey Villas

Description: New Townhouses

Location: 75XX 147th Lane NW

Wetland Impact: Y
Contractor: TBD
Engineer: Landform

Project Status: Construction underway

19-23

Project Name: Pearson Farm South

Description: New Multi-phase Single Family Subdivision **Location:** South of TH 10, east of Bowers Drive **Wetland Impact:** New Multi-phase Single Family Subdivision

Contractor: TBD

Engineer: Carlson McCain

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

17-13

Project Name: Riverstone

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

Wetland Impact: N

Contractor:

Engineer: Carlson McCain

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

15-19

Project Name: Northfork Alpine Addition

Description: 4 lot subdivision

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

Wetland Impact: N

Contractor: Michael Thompson
Engineer: Roschell Engineering

Project Status: Construction completed, monitoring vegetation establishment

03-07

Project Name: Ramsey Town Center AUAR

Description: AUAR

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

Wetland Impact: Yes

Contractor: Shingobee & Rehbein

Engineer: URS

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

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

Wetland mitigation was accepted by TEP and Board

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

Reimbursement of URS design contract complete April 2011 (\$6,300)

Reimbursement of ANTEA GROUP oversight & WCA reporting contract this August 2011 (\$13,197)

Reimbursement of Sandstrom Land Management mitigation implementation contract August 2011 (\$18,170)



To: LRRWMO Board From: Becky Wozney Date: July 10, 2024

Re: Work progress update

Below is a summary of progress on work the LRRWMO has contracted to the Anoka Conservation District in 2024.

Task	Accomplishments	% complete
ADMINISTRATIVE	<u> </u>	
Annual Report to BWSR	Reported to BWSR by April 30, 2024.	100%
Watershed Coordinator	Meeting facilitation. JPA updates.	25%
Grant Applications	Rum metro WBIF convene process is underway with numerous projects on the list for the LRRWMO.	25%
MONITORING		
Lake Water Quality Monitoring Round Lake	• 5 of 10 sampling events have occurred.	50%
Lake Level Monitoring Itasca Lake Rogers Lake Round Lake Sunfish/Grass Lake	 Gauges installed. Gauges surveyed. Data to be collected weekly by volunteers and submitted monthly to MN DNR. 	50%
Stream Water Quality Mntrg. Rum River at CR7 inc chloride sampling 4x	• 4 of 8 sampling events completed.	50%
Stream Biomonitoring Rum River	Biomonitoring with Anoka High School completed for May and planned for October.	50%
Reference Wetland Monitoring	 Gauges installed and taking readings every four hours. 	50%
OUTREACH		
LRRWMO Website	Continuously updated.	25%
LRRWMO Newsletters	Articles submitted to cities: adopt a drain, smart salting, and wetland restoration grants. Two articles required, one done.	100%
Anoka Co Water Resource Outreach Collaborative	Upcoming tasks, per the LRRWMO outreach plan are promoting existing stewardship videos, LRRWMO river or projects tour, and recruiting landowners for project sites. Adopt a Drain promo and maintenance reminders to past project cooperators are possibilities.	20%

STUDIES		
Trott Brook Low Oxygen Study	Grant-funded with LRRWMO matching funds. Diagnostic monitoring completed in 2023. Modeling and reporting in 2024.	90%
WATER QUALITY IMPR		
Streambank Stabilization Projects	Several projects in the works including behind Anoka High School & Woodbury House. LRRWMO funds are match for grants.	60%
Cost Share Grant Fund for Water Quality Improvement Projects	No projects have requested LRRWMO funds in 2024. Unused funds roll over to subsequent years.	NA



MEMO

To: LRRWMO Board

From: Becky Wozney, Watershed Coordinator

Date: July 10, 2024

Re: Attorney Change

Summary

The WMO's attorney in recent years has been Troy Gilchrist at Kennedy and Graven. Troy has informed me that he and another partner are amicably splitting from Kennedy and Graven to form a new law firm called Town Law Center. The WMO board needs to make a motion to either stay with Mr. Gilchrist at his new firm, or stick with Kennedy and Graven. My recommendation is to continue with Mr. Gilchrist at Town Law Center.

Timeline

Mr. Gilchrist's last day at Kennedy and Graven was June 7.

Considerations

- **New structure** Kennedy and Graven will continue primarily representing cities and their unique issues. The new firm, Town Law Center, will focus on serving townships and watershed organizations. It will consist of Mr. Gilchrist and Jason Hill (who is Linwood Township's attorney).
- **Expertise** Mr. Gilchrist handled 8 WMOs (all except 1) during his time at Kennedy and Graven. It's his area of expertise. While there are other attorneys at Kennedy and Graven who could serve a watershed organization, it does not sound like it is their expertise.
- Cost Mr. Gilchrist informs me his hourly rates will be unchanged.
- Contracts I confirmed that the watershed organizations does not have a contract for Mr.
 Gilchrist's services or with Kennedy & Graven now, and none would be needed in the near
 future. He provides services hourly. He provides a letter approximately every two years
 with his hourly rates.

Action Needed

At our June meeting, the Board approved a motion to approve Town Law Center as the WMO's attorney on the condition the LRRWMO did not have a contract with Kennedy & Graven.

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
		Ardover Andover Anoka Ramsev CRRWMO	ACD Andover Anoka Ramsey LRRWMO Other	ACD Andover Anoka Ramsev LRRWMO	ACD Andover Anoka Ramsev LRRWMO
		ACD Andover Anoka Ramsev LRRWM	ACD Andover Anoka Ramsey LRRWM	ACD Andover Anoka Ramsev LRRWM	ACD Andover Anoka Ramsev LRRWM
Task			A A A D		A A A I O
ED-1 Website Administration – Maintain and post V news, meeting dates, permit apps and other docum Provide links to cities and partners. Check month agenda and meeting minutes.	nents.	Ongoing	Continuous updates including minutes	Ongoing updates.	
"X" when	completed	X	X		
ED-2 Develop Education and Outreach Plan-Work to develop planned activities for the ACD Education Outreach Coordinator in support of LRRWMO go	ion and	Completed.	ACD did include in their budget for 2024.	New hiring process started.	
		X	X		
ED-3 Education Coordinator Actions in Support of Education Plan-Support a county-wide position l				New hiring process started.	
	Ongoing				
ED-4 Newsletter - Distribution of education material biannually, fostering water quality management p Community newsletters, specifically addressing w		x x x x x	x x x x x		
regulation from time to time.					,
ED-5 TAC and CAC coordination – Utilize technical citizen advisory committees on an occasional, asbasis.		8/2022 CAC mtg to create outreach plan		New hiring process started.	
	Ongoing				
ED-6 Rum River boat tours-host a boat tour of the R for government officials, city staff, and new mana			Will be reconsidered for summer, 2024	Started planning	
			N A		
ADMINISTRATION					
AD-1 General Administration – includes services of contracted administrator as well as recording, final legal services as needed.				Ongoing	
	Ongoing	X	X		
AD-2 Annual Reporting to State. Submit annual rep BWSR and the State Auditor.	oorts to			Complete	
"X" when	completed	X	X		
AD-3 Biennial Progress Review					
X" when c	ompleted		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.	Complete	
"X" when	completed	X	X		
AD-5 Review Funding Mechanisms- LRRWMO will review its Watershed Management Plan to ensure current goals and is appropriate					
"X" when	completed	X	X		
Solicit Bids - LRRWMO will solicit bids for profession services (solicit proposals for work to occur in the following year)			Completed.	Complete	
"X" when	completed		X		

Lower Rum River Watershed Management Organization Task Checklist

WATER MONITORING AND IMPROVEMENT	2022			2023							2024							2025						
	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					100% complete (report left)					Monitoringis 50% completed for the season.														
"X" when completed	X				X		X				X													
MN-2 Lake Level Monitoring																								
"X" when completed	X				X		X				X													
MN-3 Rum River WQ Monitoring																								
"X" when completed	X				X		X				X													
MN-4 Stream Bio Monitoring-Macroinvertebrate monitoring on the Rum Rier facilitated by ACD and local schools.																								
"X" when completed	X					X						X						X						
MN-5 Wetland Monitoring-Wetland hydrology monitoring performed annually at 3 locations in the WMO																								
"X" when completed	X						X																	L
PROJECTS/PROGAMS			202	22					20	23					202	24			2025					
Our manager addressed the county board in regarsds to funding a groundwater specialist. There was good discussion but there are other high priority items as well. We are waiting for their final budget. It is likely a groundwater specialist will not happen next year.	ACD	Andover	Anoka	Ramsey	LRRWMO	Other	ACD	Andover	Anoka	Ramsey	LRRWMO	Other	ACD	Andover	Anoka	Ramsey	LRRWMO	Other	ACD	Andover	Anoka	Ramsey	LRRWMO	Other
PP-1 Cost-share grant small projects- fund grants for WQ improvement including shoreland restoration et al	X				X		X				X													
PP-2 Rum River Streambank Restoration -fund projects to reduce phosphorus/sediment loading to the Rum River.	X				X		X				X													
PP-3 Mississippi River Streambank Restoration-fund and implement projects to reduce phosphorus/sediment to Mississippi	X				X		X				X													1
PP-4 Ramsey Central Park Stormwater (non-WBIF)	LRRWMO advised Ramsey plans																							
PP-5 Support for Rum River 1W1P projects located upstream-											X													1
provide written support PP-6 Subwatershed Analyses of City of Andover draining to Rum River-Conduct studies to assess pollutant	Funding secured. 2023 work X X		X				X																	
PP-7 Trott Brook Study (WBIF)	11	. 1					X			X	X													
PP-8 Install stormwater retrofits at priority sites identified by SWAs	X						X																	
PP-9 Wetland Restoration support for partners in priority areas PP-10 Groundwater Planning and Technical Assistance		BIF to		ing		X	X	re	CD each	ed o	ut to rs	X			orat	al we		d						

LAST UPDATED: 7/10/2024