

PRELIMINARY REGULAR AGENDA

Agenda to be Finalized at Meeting

- A. CALL TO ORDER
- B. ROLL CALL
- C. APPROVE AGENDA
- D. RESIDENT'S FORUM
- E. APPROVE MINUTES
 - 1. December 19, 2024, Regular Meeting
- F. FINANCE MATTER
 - 1. Treasurer's Report
 - 2. Payment of Bills
 - 3. 2025 Insurance Coverage and Waiver Form
 - 4. Proposal for Engagement of "Agreed Upon Procedures" Services
- G. NEW BUSINESS
 - 1. Permit #2024-38 ~ Emerald Estates ~ Ramsey
- H. CONSIDER COMMUNICATIONS ~ None
- I. REPORT OF OFFICERS & WAC ADMINISTRATION REIMBURSEMENT
 - 1. 2024 Fourth Quarter Reports ~ Andover, Anoka, Ramsey
- J. ACD REPORT
 - 1. 2024 Fourth Quarter Reports
- K. OLD BUSINESS
- L. OUTSTANDING ITEMS/TASK CHECKLIST
- M. OTHER BUSINESS
- N. ADJOURNMENT

NOTE: Some or all members of the Lower Rum River WMO may participate in the January 16, 2025, 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 #2024-20 ~ Rivers Bend Reg. Stormwater Mgmt. Study ~ City of Ramsey*

Next Meeting: Regular meeting is February 20, 2025– at 8:00 a.m.

*** PLEASE POST **
PUBLIC WELCOME TO ATTEND**

LOWER RUM RIVER WATERSHED MANAGEMENT ORGANIZATION

DECEMBER 19, 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 Kim Kovich, Andover.

Voting members absent were: Valerie Holthus, Andover.

Also present were: Deputy Treasurer Lori Yager, Ramsey Civil Engineer IV Leonard Linton, Anoka Engineering Technician Ben Nelson, and Becky Wozney of Anoka Conservation District.

APPROVE AGENDA

Motion was made by Weaver, seconded by Kovich, to approve the December 19, 2024, agenda as presented. Vote: 3 ayes, 0 nays. Motion carried.

RESIDENT'S FORUM

None.

APPROVE MINUTES

November 21, 2024 Regular Meeting

Motion was made by Weaver, seconded by Kovich, to approve the November 21, 2024, Regular Meeting minutes as presented. Vote: 3 ayes, 0 nays. Motion carried.

FINANCE MATTERS

Treasurer's Report

Yager presented the Treasurer's Report for the period ending November 30, 2024. Account balances for the period were: Checking, \$182,711.25; less permit account balance of (\$42,231.30), less Generation Plan reserves balance of (\$32,493.43); for a total balance of \$107,986.52.

Yager confirmed that the packet included both October and November information, although only the November information is relevant for today.

Musgrove commented that expenditures are showing at 140 percent and noted that for future budgeting. Yager commented that the permit review costs are covered by the permit revenue.

Motion was made by Weaver, seconded by Kovich, to accept the Treasurer's Report for the period ending November 30, 2024. Vote: 3 ayes, 0 nays. Motion carried.

Payment of Bills

Yager presented the payment of bills for Barr Engineering in the amount of \$5,500.20 (October engineering services), TimeSaver in the amount of \$720.20 (November secretarial services), and Town Law Center in the amount of \$39 (October legal services), ~~Vision of Elk River in the amount of \$175 (Bus tour).~~

Yager noted that the Vision of Elk River check has been voided as that payment was made by ACD. She stated that the LRRWMO would later reimburse ACD for that cost.

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

Posting for Audit Services ~ Update

Yager commented that she emailed listed firms because she had not received any interest. She noted that one consultant replied to her asking why an audit was going to be done. She believed that an audit was required every five years but noted that requirement was changed in 2021 and provided additional details. She stated that she would like to submit an updated RFP for that new process. She also hoped that more auditors would be interested in completing this process as it is less time-consuming. She stated that she would bring back a policies and procedures manual to the next meeting as well.

Motion was made by Weaver, seconded by Kovich, to authorize Yager to complete an updated financial RFP. Vote: 3 ayes, 0 nays. Motion carried.

NEW BUSINESS

LRRWMO Permit #2024-33 ~ Holiday Station Store ~ Andover

Wozney reviewed the December 13, 2024 memo from Barr Engineering in which Barr Engineering recommends that the LRRWMO approve of the permit for this project subject to 11 conditions detailed in the memorandum.

Motion was made by Weaver, seconded by Kovich, to approve Permit #2024-33, Holiday Station Store in Andover, subject to eleven (11) conditions as detailed in the Barr Engineering memorandum dated December 13, 2024. Vote: 3 ayes, 0 nays. Motion carried.

LRRWMO Permit #2024-37 ~ 2025 Street Improvement Project ~ City of Andover

Wozney reviewed the December 13, 2024 memo from Barr Engineering in which Barr Engineering recommends that the LRRWMO approve the wetland boundaries and revised types within the evaluation area as documented in the draft Minnesota Wetland Conservation Act (WCA) Notice of Decision.

Motion was made by Kovich, seconded by Weaver, to approve the wetland boundaries and revised types within the evaluation area as documented in the Minnesota WCA Notice of Decision for Permit #2024-37, 2025 Street Improvement Project, City of Andover, as detailed in the Barr Engineering memorandum dated December 13, 2024. Vote: 3 ayes, 0 nays. Motion carried.

CONSIDER COMMUNICATIONS ~ None

REPORT OF OFFICERS & WAC ADMINISTRATION REIMBURSEMENT ~ None

ACD QUARTERLY REPORT ~ None

OLD BUSINESS

JPA Update

Wozney reported that all the cities have met and signed the updated JPA. She stated that the JPA has now been approved by all member cities and those resolutions will become part of the LRRWMO official record.

Motion was made by Weaver, seconded by Kovich, to approve the updated JPA. Vote: 3 ayes, 0 nays. Motion carried.

OUTSTANDING ITEMS/TASK CHECKLIST

Wozney reviewed the outstanding items and task checklist.

Weaver noted a resident who may be interested in well sealing. Musgrove noted a Ramsey resident who may also be interested.

OTHER BUSINESS

Musgrove commented that this would be her last meeting and stated she has enjoyed working with the other members and staff.

Weaver thanked Chair Musgrove for her leadership and tenacity, noting that she will be missed.

ADJOURNMENT

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

Time of adjournment: 8:33 a.m.

Respectfully submitted,



Amanda Staple
Administrative Secretary



Lower
Rum River
WMO

Lower Rum River Watershed Management Org Board

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

Meeting Date: January 16, 2025

Item Description: Treasurer Report

Lower Rum River Watershed Management Organization Board (LRRWMO):

Attached are the monthly financial reports for the period ending December 31, 2024. The December 31, 2024, balance sheet is also included and reflects current receivables and liabilities. In addition, the detailed permit list through December 31, 2024, and the bill list for January 2025 are included. QuickBooks reporting is on an accrual basis.

Enclosed is the agreement with Brian D. Koehn, CPA, PLLC to provide services to the LRRWMO for “Agreed Upon Procedures” prescribed by the Minnesota Office of the State Auditor. The agreement amount is not to exceed \$6,000 unless unexpected complications occur. The firm will start procedures after receipt of this signed agreement.

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
December 31, 2024

Checking/Savings Accounts with 4M Fund:

Balance \$ 184,069.06

Receipts:

Hakkanson Anderson	Permit #24-31	\$	943.54
Greewaldt	Permit #24-38	\$	850.00
Garage RE LLC	Permit #24-25	\$	311.00
Whiting	Permit #24-39	\$	850.00
Greewaldt	Permit #24-27	\$	50.00
League of MN Cities		\$	171.00
Interest		<u>\$</u>	<u>707.54</u>
Total Receipts		<u>\$</u>	<u>3,883.08</u>

Disbursements:	<u>Check #</u>	<u>Payable</u>	
	2691	Barr Engineering	(5,500.20)
	2692	TimeSaver	(720.20)
	2693	Town Law Center	(39.00)
	2694	Vision of Elk River	VOID
Total Disbursements			<u>\$ (6,259.40)</u>

Balance **\$ 181,692.74**

Less Permit Account Balance 39,637.31

Less 2028 5th Generation Plan Reserve = \$110,000 32,493.43

Available Balance \$ 109,562.00

Lower Rum River Watershed Management Organization

102 4 M FUND - PMA, Period Ending 12/31/2024

RECONCILIATION REPORT

Reconciled on: 01/07/2025

Reconciled by: Lori Yager

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

Summary

USD

Statement beginning balance.....	190,726.96
Interest earned.....	707.54
Checks and payments cleared (4).....	-12,878.30
Deposits and other credits cleared (6).....	3,175.54
Statement ending balance.....	<u>181,731.74</u>

Uncleared transactions as of 12/31/2024.....	-39.00
Register balance as of 12/31/2024.....	181,692.74

Details

Checks and payments cleared (4)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/21/2024	Bill Payment	2689	BARR Engineering	-5,721.20
11/21/2024	Bill Payment	2690	TimeSaver Off Site Secretarial...	-936.70
12/18/2024	Bill Payment	2691	BARR Engineering	-5,500.20
12/18/2024	Bill Payment	2692	TimeSaver Off Site Secretarial...	-720.20
Total				-12,878.30

Deposits and other credits cleared (6)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/13/2024	Receive Payment		Hakanson Anderson	943.54
12/13/2024	Sales Receipt	658	Joni Greenwaldt	850.00
12/19/2024	Sales Receipt	659	Whiting, Derrick	850.00
12/19/2024	Sales Receipt	193388	League of MN Cities	171.00
12/26/2024	Receive Payment		Joni Greenwaldt	50.00
12/27/2024	Receive Payment	211562 Land Title	Garage RE LLC	311.00
Total				3,175.54

Additional Information

Uncleared checks and payments as of 12/31/2024

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/18/2024	Bill Payment	2693	Town Law Center	-39.00
Total				-39.00

Lower Rum River Watershed Management Organization

Balance Sheet

As of December 31, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
102 4 M FUND - PMA	181,692.74
Total Bank Accounts	\$181,692.74
Accounts Receivable	
110 Permits Receivable	652.50
Accounts Receivable (A/R)	9,621.73
Total Accounts Receivable	\$10,274.23
Total Current Assets	\$191,966.97
TOTAL ASSETS	\$191,966.97
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
210 Accounts Payable	18,366.18
Total Accounts Payable	\$18,366.18
Other Current Liabilities	
220 Deposits payable	2,625.00
225 Permits Payable	37,012.31
Total Other Current Liabilities	\$39,637.31
Total Current Liabilities	\$58,003.49
Total Liabilities	\$58,003.49
Equity	
290 Opening Balance Equity	165,102.52
Retained Earnings	-48,142.27
Net Income	17,003.23
Total Equity	\$133,963.48
TOTAL LIABILITIES AND EQUITY	\$191,966.97

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

	December Actual	Actual	Total Budget	% of Budget
Revenue				
320 City Assessments	-	100,000.00	100,000.00	100.00%
330 Intergovernmental Revenue	-	885.47	1,500.00	59.03%
340 Miscellaneous	-	171.00	-	
350 Permit Revenue			-	
352 Engineering Fees	6,939.60	66,752.21	36,000.00	185.42%
354 Service Fees	300.00	6,600.00	3,000.00	220.00%
Sales		-		
Total Revenue	7,239.60	174,408.68	140,500.00	124.13%
Expenditures				
402 Accountant	2,550.75	9,627.00	8,000.00	120.34%
412 Administration engineering	1,814.50	20,868.63	13,500.00	154.58%
414 Permit Review	6,564.60	66,752.21	39,000.00	171.16%
420 Insurance	-	2,609.00	2,800.00	93.18%
445 Office Supplies & Software	189.00	914.45	715.00	127.90%
455 Postage, copying, etc.	64.08	680.36	1,300.00	52.34%
475 Secretarial Services	739.00	9,690.76	9,500.00	102.01%
490 Miscellaneous expense	300.00	300.00	3,670.00	8.17%
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	0.00%
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	5,637.25	11,882.75	15,000.00	79.22%
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	100.00%
Total 500 Water Management Projects	5,637.25	53,647.75	57,515.00	93.28%
Legal & Professional Services	507.00	1,423.50	4,000.00	35.59%
Total Expenses	18,066.18	166,513.66	140,000.00	118.94%
Net Operating Income	(10,826.58)	7,895.02	500.00	1579.00%
Other Income				
375 Interest income	707.54	9,108.21	2,500.00	364.33%
Net Income (Loss)	(10,119.04)	17,003.23	3,000.00	566.77%

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
SUMMARY OF PERMIT FEE APPLICATIONS
YEAR ENDING DECEMBER 31, 2024

	Deposits		Expenditures			Excess Deposits Over Expenditures	Returned to Applicant	Balance as of December 31, 2024
	Permit Fee		Barr Engineering	Administrative	Total			
Town Center A.U.A.R. Ramsey 03-07	04/29/03 \$	500.00	06/19/03 \$	4,471.08	\$ 50.00	\$ 25,134.20	\$ -	\$ -
	06/19/03 \$	5,000.00	07/17/03 \$	631.68				
	10/10/03 \$	2,500.00	08/21/03 \$	1,383.73				
	10/15/03 \$	1,500.00	09/18/03 \$	760.00				
	11/21/03 \$	1,500.00	10/16/03 \$	1,921.28				
Glenn Rehbein Excavating bond dated 5/26/05 Paid	04/21/04 \$	2,000.00	11/20/03 \$	1,415.99				
	02/04/05 \$	5,000.00	12/18/03 \$	656.22				
	10/20/06 \$	70.95	01/15/04 \$	84.00				
	11/17/06 \$	80.00	03/18/04 \$	719.00				
	09/24/07 \$	72.00	04/15/04 \$	42.00				
	11/26/07 \$	128.00	05/20/04 \$	887.35				
	04/25/08 \$	16.00	06/17/04 \$	3,038.03				
Bond paid 59,000.00 2/18/2011	01/22/09 \$	208.00	07/15/04 \$	490.50				
	04/21/09 \$	320.00	08/19/04 \$	426.00				
	07/24/09 \$	72.00	09/16/04 \$	10.50				
Country Oaks No. Utility 14-15 Andover	11/21/14 \$	175.00	12/26/14 \$	544.00	\$ 175.00	\$ 914.50	\$ -	\$ -
	05/05/15 \$	697.00	01/26/15 \$	153.00				
	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 \$	127.50	\$ 100.00	\$ 295.50	\$ 504.50	\$ -
			06/08/15 \$	51.00				\$ 504.50
			09/23/15 \$	17.00				
Northfork Alpine Add. 15-19 Ramsey	01/08/16 \$	800.00	02/17/16 \$	357.00	\$ 100.00	\$ 1,356.54	\$ -	\$ -
	08/11/16 \$	403.54	06/07/16 \$	263.50				
	09/08/16 \$	136.00	06/27/16 \$	483.04				
	06/13/18 \$	17.00	08/05/16 \$	136.00				
			04/25/18 \$	17.00				
2274 - 164th Avenue 16-16 Andover	09/22/16 \$	800.00	10/25/16 \$	161.50	\$ 100.00	\$ 2,485.24	\$ -	\$ -
	04/25/17 \$	867.38	11/28/16 \$	708.88				
	01/31/18 \$	68.00	12/29/16 \$	697.00				Invoice #500 to new owners, Shawn & Stephanie Mars - 6-20-22
	08/17/18 \$	17.00	08/11/17 \$	68.00				
	05/09/23 \$	732.86	04/25/18 \$	17.00				
			09/16/21 \$	59.50				
			11/29/21 \$	25.50				
			12/13/21 \$	251.90				
			01/19/22 \$	51.00				
			3/7/2022 \$	42.50				
Invoice sent to new owners, Shawn & Stephanie Mars - 6-10-22			7/18/2022 \$	302.46				
Eastview Meadows 17-06 Anoka	04/07/17 \$	800.00	05/18/17 \$	433.50	\$ 100.00	\$ 610.00	\$ 190.00	\$ -
			07/12/17 \$	76.50				\$ 190.00
Norlex Turf Black Dirt 17-29 Andover	10/27/17 \$	1,800.00	12/29/17 \$	391.00	\$ 100.00	\$ 984.00	\$ 816.00	\$ -
			01/30/18 \$	450.50				
			02/19/18 \$	42.50				
								Closed in January 2024

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
SUMMARY OF PERMIT FEE APPLICATIONS
YEAR ENDING DECEMBER 31, 2024

	Deposits		Expenditures				Excess Deposits Over Expenditures	Returned to Applicant	Balance as of December 31, 2024
	Permit Fee		Barr Engineering	Administrative	Total				
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 \$ 800.00 2/4/2019 \$ 753.50 09/11/19 \$ 829.63 11/14/19 \$ 34.00		08/21/18 \$ 119.00 09/27/18 \$ 379.13 10/27/18 \$ 527.00 11/12/18 \$ 187.00 12/28/18 \$ 425.00 01/25/19 \$ 68.00 03/31/19 \$ 127.50 07/18/19 \$ 450.50 09/09/19 \$ 34.00	\$ 100.00	\$ 2,417.13	\$ -	\$ -	\$ -	
								Closed in January 2024	
City of Andover Water Mgmt Update 18-11 Andover	07/30/18 \$ 407.50 Billed to Admin		08/21/18 \$ 127.00 09/27/18 \$ 178.50 10/24/18 \$ 102.00	\$ -	\$ 407.50	\$ -	\$ -	\$ -	
								Closed in January 2024	
Duane Kuiken 1565 161st Ave NW 18-17 Andover	10/10/18 \$ 875.00 8/12/2019 \$ 1,245.49 11/12/19 \$ 51.77 03/16/21 \$ 51.00 05/17/21 \$ 85.00 03/21/22 \$ 92.92		11/12/18 \$ 144.50 12/28/18 \$ 650.58 01/25/19 \$ 212.50 01/28/19 \$ 365.50 03/31/19 \$ 629.00 04/08/19 \$ 51.00 Late Fee \$ 18.41 Late Fee \$ 0.77 02/10/21 \$ 51.00 03/02/21 \$ 85.00	\$ 100.00	\$ 2,308.26	\$ 92.92	\$ 92.92	\$ - Billed 7/18 Inv. 432-10/18/19 Inv. 473 - 03/01/21 Inv. 484 - 07/01/21	
								Closed in January 2024	
City of Anoka Anoka Unfiltration Credits 18-22 Anoka	01/11/19 \$ 800.00		01/25/19 \$ 520.40	\$ 100.00	\$ 620.40	\$ 179.60	\$ -	\$ 179.60	
BRB Development The Lock-Up 18-25 Anoka	01/18/19 \$ 800.00		03/31/19 \$ 314.50	\$ 100.00	\$ 414.50	\$ 385.50	\$ -	\$ 385.50	
6601 McKinley St NW ACE Transfer Station Facility 19-01 Ramsey	04/22/19 \$ 800.00 9/11/2019 \$ 396.50		06/20/19 \$ 1,096.50	\$ 100.00	\$ 1,196.50	\$ -	\$ -	\$ -	

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
SUMMARY OF PERMIT FEE APPLICATIONS
YEAR ENDING DECEMBER 31, 2024

	Deposits		Expenditures			Excess Deposits Over Expenditures	Returned to Applicant	Balance as of December 31, 2024	
	Permit Fee		Barr Engineering	Administrative	Total				
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 \$ 75.00 9/3/2019 \$ 2,000.00 06/30/20 \$ 5,401.00		10/22/19 \$ 756.14 11/22/19 \$ 221.00 07/27/20 \$ 306.00 08/27/20 \$ 357.00 10/08/20 \$ 1,598.00	\$ 100.00	\$ 3,338.14	\$ 4,137.86	\$ 4,137.86	\$ -	
								Closed in January 2024	
Pearson Farm South 8846 Hwy 10 NW 19-23 Ramsey	10/17/19	\$ 2,800.00	11/22/19 \$ 352.18 12/19/19 \$ 280.50	\$ 175.00	\$ 807.68	\$ 1,992.32	\$ -	\$ 1,992.32	
City of Ramsey Ramsey Villas 19-27 Ramsey	10/28/19 \$ 1,500.00 10/28/19 \$ 150.00 08/24/20 \$ 800.00		11/22/19 \$ 360.68 12/19/19 \$ 306.00 10/16/20 \$ 467.50 11/20/20 \$ 340.00	\$ 175.00	\$ 1,649.18	\$ 800.82	\$ -	\$ 800.82	
Anoka-Hennepin School Dist. Fred Moore Campus 19-28 Anoka	10/28/19 \$ 800.00 02/25/21 \$ 116.00 01/11/22 \$ 42.50		12/19/19 \$ 153.00 01/20/20 \$ 144.50 02/21/20 \$ 127.50 03/23/20 \$ 17.00 04/13/20 \$ 59.50 04/30/20 \$ 17.00 06/02/20 \$ 42.50 11/20/20 \$ 212.50 12/11/20 \$ 42.50 9/16/2021 \$ 42.50	\$ 100.00	\$ 958.50	\$ -	\$ -	\$ -	
Riverside 20-02 Anoka	02/14/20	\$ 1,875.00	03/23/20 \$ 102.00 04/13/20 \$ 348.50 04/30/20 \$ 739.50 06/02/20 \$ 76.50	\$ 175.00	\$ 1,441.50	\$ 433.50	\$ -	\$ 433.50	
Wesp Property 20-05 Andover	05/20/20 \$ 1,575.00 06/30/20 \$ 800.00 10/27/20 \$ 828.23 12/18/20 \$ 127.50		07/07/20 \$ 348.50 07/27/20 \$ 1,158.23 08/27/20 \$ 527.00 10/08/20 \$ 994.50 10/16/20 \$ 127.50	\$ 175.00	\$ 3,330.73	\$ -	\$ -	\$ -	
								Closed in January 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 \$ 800.00 12/14/20 \$ 1,127.50		10/16/20	\$ 1,827.50	\$ 100.00	\$ 1,927.50	\$ -	\$ -	\$ -

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
SUMMARY OF PERMIT FEE APPLICATIONS
YEAR ENDING DECEMBER 31, 2024

	Deposits		Expenditures			Excess Deposits Over Expenditures	Returned to Applicant	Balance as of December 31, 2024
	Permit Fee		Barr Engineering	Administrative	Total			
Ramsey Villas North 20-10 Ramsey	08/11/20	\$ 1,875.00	10/08/20 \$ 204.00 10/16/20 \$ 535.75	\$ 175.00	\$ 914.75	\$ 960.25	\$ -	\$ 960.25
Hampton Townhomes 20-11 Ramsey	08/21/20	\$ 800.00	08/21/20 \$ 800.00 10/08/20 \$ 85.00 10/16/20 \$ 467.50	\$ 100.00	\$ 1,452.50	\$ (652.50)	\$ -	\$ (652.50) Inv. 463 - 10/16/20 Inv. 469 - 12/01/20 emailed 02/01/21 emailed 03/01/21
Northfork Meadows 21-02 Ramsey	03/01/21 \$ 800.00 8/17/2021 \$ 1,399.50 01/11/22 \$ 161.50 07/31/22 \$ 824.50		03/31/21 \$ 442.00 04/27/21 \$ 739.50 05/26/21 \$ 544.00 06/23/21 \$ 374.00 07/29/21 \$ 892.50 08/30/21 \$ 93.50	\$ 100.00	\$ 3,185.50	\$ -	\$ -	\$ -
Andover Village 21-03 Andover	02/19/21 \$ 800.00 12/22/21 \$ 694.00 07/31/22 \$ 127.50		3/2/2021 \$ 127.50 03/31/21 \$ 272.00 04/27/21 \$ 1,088.00 05/26/21 \$ 34.00	\$ 100.00	\$ 1,621.50	\$ -	\$ -	\$ - Closed in January 2024
VOA Anoka Sr. Housing 21-06 Anoka	04/15/21 \$ 800.00 02/28/22 \$ 175.50		04/27/21 \$ 127.50 05/26/21 \$ 569.50 06/23/21 \$ 178.50	\$ 100.00	\$ 975.50	\$ -	\$ -	\$ -
US 10 and 56 21-07 Ramsey	04/26/21 \$ 1,575.00 01/11/22 \$ 206.50 07/31/22 \$ 34.16		05/26/21 \$ 1,079.66 06/23/21 \$ 561.00	\$ 175.00	\$ 1,815.66	\$ -	\$ -	\$ -
Pinewski 4th Addition 21-09 Anoka	06/04/21 \$ 800.00		06/23/21 \$ 170.00 07/29/21 \$ 187.00 08/30/21 \$ 102.00	\$ 100.00	\$ 559.00	\$ 241.00	\$ -	\$ 241.00
Bunker Lake Ind. Park Bldg 4 21-10 Ramsey	06/17/21 \$ 800.00 12/29/21 \$ 31.00		07/29/21 \$ 612.00 08/30/21 \$ 119.00	\$ 100.00	\$ 831.00	\$ -	\$ -	\$ -
William Woods 21-12 Ramsey	06/17/21 \$ 3,875.00		06/23/21 \$ 85.00 07/29/21 \$ 714.00 08/30/21 \$ 1,091.52 09/16/21 \$ 858.50 11/12/21 \$ 68.00	\$ 275.00	\$ 3,092.02	\$ 782.98	\$ -	\$ 782.98
Ramsey Spec Ind. Bldgs 21-13 Ramsey	06/18/21 \$ 800.00		07/29/21 \$ 569.50 08/30/21 \$ 119.00	\$ 100.00	\$ 788.50	\$ 11.50	\$ -	\$ 11.50

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
SUMMARY OF PERMIT FEE APPLICATIONS
YEAR ENDING DECEMBER 31, 2024

	Deposits		Expenditures			Excess Deposits Over Expenditures	Returned to Applicant	Balance as of December 31, 2024	
	Permit Fee		Barr Engineering	Administrative	Total				
Lynwood 21-16	07/23/21	\$ 1,500.00	08/30/21	\$ 170.00	\$ 175.00	\$ 2,752.08	\$ -	\$ -	\$ -
	08/11/21	\$ 75.00	09/16/21	\$ 418.08					
Ramsey	10/25/21	\$ 800.00	11/12/21	\$ 246.50					
	07/31/22	\$ 79.58	11/29/21	\$ 467.50					
	03/06/23	\$ 297.50	12/13/21	\$ 807.50					
			01/19/22	\$ 170.00					
			11/04/22	\$ 297.50					
6841 173rd Ave NW 21-18 Ramsey	08/17/21	\$ 1,575.00	09/16/21	\$ 239.58	\$ 175.00	\$ 712.08	\$ 862.92	\$ -	\$ 862.92
			11/12/21	\$ 297.50					
Trott Brook North 21-19 Ramsey	08/17/21	\$ 2,075.00	09/16/21	\$ 325.14	\$ 175.00	\$ 18,792.48	\$ -	\$ -	\$ -
	10/18/21	\$ 10,295.50	11/12/21	\$ 544.00					
	12/03/22	\$ 4,949.48	11/29/21	\$ 1,003.00					
	09/01/23	\$ 127.50	12/13/21	\$ 1,495.84					
	11/20/23	\$ 1,345.00	01/19/22	\$ 1,802.00					
			03/07/22	\$ 2,006.00					
			03/16/22	\$ 374.00					
			04/06/22	\$ 3,439.00					
			05/05/22	\$ 2,356.50					
			06/15/22	\$ 892.50					
			07/18/22	\$ 833.00					
			07/18/22	\$ 459.00					
			08/12/22	\$ 1,241.00					
			09/09/22	\$ 374.00					
			12/02/22	\$ 127.50					
			04/21/23	\$ 75.00					
			05/19/23	\$ 1,035.00					
			06/16/23	\$ 235.00					
HOM Anoka Addition 21-23 Anoka	09/23/21	\$ 800.00	11/12/21	\$ 170.00	\$ 100.00	\$ 1,681.00	\$ -	\$ -	\$ -
	03/21/22	\$ 277.50	11/29/21	\$ 340.00					
	07/31/22	\$ 391.00	12/13/21	\$ 85.00					
	03/06/23	\$ 212.50	01/19/22	\$ 722.50					
			03/07/22	\$ 51.00					
			07/18/22	\$ 127.50					
			08/12/22	\$ 85.00					
CSAH 58 (177th Ave NW) 21-24 Andover	09/28/21	\$ 2,075.00	11/12/21	\$ 262.18	\$ 175.00	\$ 1,168.18	\$ 906.82	\$ 906.82	\$ -
			11/29/21	\$ 204.00					
			12/13/21	\$ 255.00					
			01/19/22	\$ 229.50					
			03/07/22	\$ 42.50					Closed in January 2024
CenterPoint 173rd Ave 21-28 Ramsey	11/18/21	\$ 1,075.00	12/13/21	\$ 327.84	\$ 175.00	\$ 1,012.84	\$ 62.16	\$ -	\$ 62.16
			01/19/22	\$ 467.50					
			03/07/22	\$ 42.50					
Riverstone South 21-29 Ramsey	11/18/21	\$ 800.00	01/19/22	\$ 425.00	\$ 100.00	\$ 1,756.50	\$ -	\$ -	\$ -
	07/31/22	\$ 956.50	03/07/22	\$ 136.00					
			03/16/22	\$ 1,095.50					

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
SUMMARY OF PERMIT FEE APPLICATIONS
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	Deposits		Expenditures			Excess Deposits Over Expenditures	Returned to Applicant	Balance as of December 31, 2024
	Permit Fee		Barr Engineering	Administrative	Total			
Andover Crossing - Apt	12/09/21	\$ 800.00	03/07/22	\$ 382.50	\$ 100.00	\$ 1,188.00	\$ -	\$ -
21-30	07/31/22	\$ 388.00	03/16/22	\$ 663.00				
Andover			05/05/22	\$ 42.50				
Andover Crossing - Commerical	12/10/21	\$ 800.00	03/07/22	\$ 170.00	\$ 100.00	\$ 635.50	\$ 164.50	\$ -
21-31			03/16/22	\$ 323.00				\$ 164.50
Andover			05/05/22	\$ 42.50				
Andover Crossing - Sr. Housing	12/29/21	\$ 800.00	01/19/22	\$ 212.50	\$ 100.00	\$ 1,060.50	\$ -	\$ -
21-32	07/31/22	\$ 260.50	03/07/22	\$ 297.50				
Andover			03/16/22	\$ 323.00				
			04/06/22	\$ 85.00				
			05/05/22	\$ 42.50				
Pine Hills N Wetland Restor WCA	02/22/22	\$ 1,075.00	04/06/22	\$ 518.50	\$ 175.00	\$ 778.50	\$ 296.50	\$ -
22-02			05/05/22	\$ 85.00				\$ 296.50
Andover								
Pine Hills N Wetland Restor Eros	02/22/22	\$ 800.00	04/06/22	\$ 340.00	\$ 100.00	\$ 440.00	\$ 360.00	\$ -
22-03								\$ 360.00
Andover								
AKA 54 Tiger St. Electric Line	07/31/22	\$ 1,075.00	07/18/22	\$ 671.47	\$ 75.00	\$ 2,414.47	\$ -	\$ -
22-07	02/12/24	\$ 126.97	07/18/22	\$ 34.00				
Ramsey	10/04/24	\$ 1,125.00	08/12/22	\$ 119.00				
	11/04/24	\$ 87.50	09/09/22	\$ 25.50				
			10/07/22	\$ 51.00				
			11/04/22	\$ 17.00				
			12/02/22	\$ 34.00				
			10/06/23	\$ 175.00				
			06/28/24	\$ 237.50				
			07/31/24	\$ 887.50				
			08/31/24	\$ 87.50				
Pact Charter School - Wetland	05/13/22	\$ 1,575.00	06/15/22	\$ 331.50	\$ 175.00	\$ 1,237.47	\$ 337.53	\$ 337.53
22-08			07/18/22	\$ 509.97				
Ramsey			07/18/22	\$ 34.00				
			09/09/22	\$ 187.00				
Petersen Farms Phase 3	05/03/22	\$ 1,575.00	06/15/22	\$ 408.00	\$ 175.00	\$ 1,243.47	\$ 331.53	\$ 331.53
22-09			07/18/22	\$ 484.47				
Andover			07/18/22	\$ 34.00				
			11/04/22	\$ 17.00				
			08/11/23	\$ 125.00				

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
SUMMARY OF PERMIT FEE APPLICATIONS
YEAR ENDING DECEMBER 31, 2024

	Deposits		Expenditures			Excess Deposits Over Expenditures	Returned to Applicant	Balance as of December 31, 2024
	Permit Fee		Barr Engineering	Administrative	Total			
Kelsey Round Lake Park 22-17 Andover	10/03/22	\$ 1,075.00	10/07/22 \$ 206.75 11/04/22 \$ 170.00 12/02/22 \$ 110.50	\$ 75.00	\$ 562.25	\$ 512.75		\$ 512.75
Dalske Woodlands Boardwalk 22-18 Andover		\$ 1,075.00	10/07/22 \$ 206.75 11/04/22 \$ 136.00 12/02/22 \$ 119.00	\$ 75.00	\$ 536.75	\$ 538.25	\$ 538.25	\$ - Closed in January 2024
161st Ave. Reconstruct 22-19 Andover	10/03/22 03/06/23	\$ 1,075.00 \$ 113.75	10/07/22 \$ 189.75 11/04/22 \$ 119.00 12/02/22 \$ 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 \$ 535.75 12/02/22 \$ 170.00 12/31/22 \$ 144.50 01/27/23 \$ 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 \$ 255.00 12/02/22 \$ 340.00 12/31/22 \$ 790.50 01/27/23 \$ 765.00 02/24/23 \$ 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 \$ 694.50 04/21/23 \$ 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 \$ 42.50 12/02/22 \$ 527.00 12/31/22 \$ 212.50 01/27/23 \$ 42.00 04/21/23 \$ 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 \$ 15.00 03/24/23 \$ 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 \$ 437.50 04/21/23 \$ 934.00 05/19/23 \$ 412.50 06/16/23 \$ 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 \$ 494.00 04/21/23 \$ 405.00	\$ 150.00	\$ 1,049.00	\$ -		\$ -

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
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YEAR ENDING DECEMBER 31, 2024

	Deposits		Expenditures			Excess Deposits Over Expenditures	Returned to Applicant	Balance as of December 31, 2024
	Permit Fee		Barr Engineering	Administrative	Total			
Water Treatment Plant 23-22	01/02/24	\$ 1,150.00	01/26/24	\$ 1,833.00	\$ 150.00	\$ 3,384.50	\$ -	\$ -
Wetland No loss utility exemption Water Treatment Plant Ramsey	06/07/24	\$ 2,234.50	02/23/24	\$ 1,401.50				
Water Treatment Plant 23-23	01/22/24	\$ 850.00	02/23/24	\$ 498.00	\$ 150.00	\$ 648.00	\$ 202.00	\$ 202.00
Construction of Watermain Impr. Ramsey								
COR Infrastructure Improvements 24-01	02/09/24	\$ 850.00	02/23/24	\$ 1,259.50	\$ 150.00	\$ 3,515.50	\$ -	\$ -
Ramsey	06/07/24	\$ 559.50	03/31/24	\$ 2,106.00				
	07/26/24	\$ 2,106.00						
St. Katherine Drexel Church 24-02	02/16/24	\$ 850.00	03/31/24	\$ 1,866.00	\$ 150.00	\$ 2,423.00	\$ -	\$ -
Ramsey	05/31/24	\$ 1,166.00	04/30/24	\$ 407.00				
	07/26/24	\$ 407.00						
Lightbridge Academy 24-03	03/21/24	\$ 850.00	02/23/24	\$ 105.00	\$ 150.00	\$ 3,959.00	\$ -	\$ -
142XX Xkimo Street Ramsey	07/26/24	\$ 2,306.50	03/31/24	\$ 580.00				
	10/04/24	\$ 802.50	04/30/24	\$ 1,724.50				
			05/31/24	\$ 597.00				
			06/28/24	\$ 802.50				
Barthel's Rum River Acres Street R 24-04	02/20/24	\$ 850.00	03/31/24	\$ 289.00	\$ 150.00	\$ 439.00	\$ 411.00	\$ 411.00
Ramsey								
Hall's Dover Acres Street Reconstru 24-05	02/20/24	\$ 850.00	02/23/24	\$ 30.00	\$ 150.00	\$ 646.50	\$ 203.50	\$ 203.50
Ramsey			03/31/24	\$ 466.50				
Alpine Drive Street Reconstruction 24-06	02/20/24	\$ 850.00	02/23/24	\$ 30.00	\$ 150.00	\$ 655.00	\$ 195.00	\$ 195.00
Ramsey			03/31/24	\$ 331.00				
			04/30/24	\$ 144.00				

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
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	Deposits		Expenditures			Excess Deposits Over Expenditures	Returned to Applicant	Balance as of December 31, 2024
	Permit Fee		Barr Engineering	Administrative	Total			
Juniper Woods 1st, 2nd and 3rd Str 24-07 Ramsey	02/20/24	\$ 850.00	03/31/24 \$ 312.50 04/30/24 \$ 144.00	\$ 150.00	\$ 606.50	\$ 243.50		\$ 243.50
Waterfront Village Wetland Bunker & Zeolite 24-08 Ramsey	04/25/24 \$ 1,150.00 07/10/24 \$ 1,049.50 09/11/24 \$ 1,511.50		03/31/24 \$ 2,049.50 04/30/24 \$ 1,481.50 05/31/24 \$ 30.00	\$ 150.00	\$ 3,711.00	\$ -		\$ -
Waterfront Village Grading 24-09 Ramsey	04/25/24 \$ 850.00 09/11/24 \$ 472.50		03/31/24 \$ 45.00 04/30/24 \$ 1,127.50	\$ 150.00	\$ 1,322.50	\$ -		\$ -
Harmony Farms Nowthen Blvd & 167th 24-10 Ramsey	03/21/24 \$ 850.00 08/06/24 \$ 1,257.00		03/31/24 \$ 330.00 04/30/24 \$ 1,135.50 05/31/24 \$ 491.50	\$ 150.00	\$ 2,107.00	\$ -		\$ -
Street Recon (South portion) & 7th Ave Trail 24-11 Andover	03/21/24 \$ 850.00		03/31/24 \$ 255.00 04/30/24 \$ 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 \$ 321.00 04/30/24 \$ 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 \$ 255.00 04/30/24 \$ 120.00	\$ 150.00	\$ 525.00	\$ 325.00		\$ 325.00

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
SUMMARY OF PERMIT FEE APPLICATIONS
YEAR ENDING DECEMBER 31, 2024

	Deposits		Expenditures			Excess Deposits Over Expenditures	Returned to Applicant	Balance as of December 31, 2024
	Permit Fee		Barr Engineering	Administrative	Total			
Street Recon 144th Lane & Guammi St. 24-14 Andover	03/21/24	\$ 1,150.00	03/31/24 \$ 264.50 04/30/24 \$ 483.00	\$ 150.00	\$ 897.50	\$ 252.50		\$ 252.50
Transform Church 1657 161st 24-15 Andover	04/30/24 07/26/24	\$ 1,075.00 \$ 212.00	04/30/24 \$ 437.00 05/31/24 \$ 700.00	\$ 150.00	\$ 1,287.00	\$ -		\$ -
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 11/04/24	\$ 1,075.00 \$ 62.96	05/31/24 \$ 712.96 06/28/24 \$ 275.00	\$ 150.00	\$ 1,137.96	\$ -		\$ -
Ramsey NE Street Reconstruction 24-18 Ramsey	05/16/24 10/04/24	\$ 850.00 \$ 16.50	05/31/24 \$ 360.00 06/28/24 \$ 356.50	\$ 150.00	\$ 866.50	\$ -		\$ -
Ramsey Xkimo Street Reconstruct 24-19 Ramsey	05/16/24	\$ 850.00	05/31/24 \$ 45.00 06/28/24 \$ 178.50	\$ 150.00	\$ 373.50	\$ 476.50		\$ 476.50
Rivers Bend Stormwater Treatment pond 142nd Ave & Waco St. 24-20 Ramsey	06/13/24 07/26/24 10/04/24	\$ 850.00 \$ 410.00 \$ 874.50	05/31/24 \$ 1,110.00 06/28/24 \$ 874.50	\$ 150.00	\$ 2,134.50	\$ -		\$ -

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
SUMMARY OF PERMIT FEE APPLICATIONS
YEAR ENDING DECEMBER 31, 2024

	Deposits		Expenditures			Excess Deposits Over Expenditures	Returned to Applicant	Balance as of December 31, 2024
	Permit Fee		Barr Engineering	Administrative	Total			
Rivers Bend Park Wetland Delineation 24-21 Ramsey	06/27/24	\$ 150.00	06/28/24	\$ 375.00	\$ 150.00	\$ 1,679.04	\$ (1,204.04)	\$ (1,204.04)
	11/04/24	\$ 325.00	07/31/24	\$ 829.04				
			08/31/24	\$ 325.00				
Transform Church Stormwater 1657 161st 24-22 Andover	06/27/24	\$ 850.00	06/28/24	\$ 644.50	\$ 150.00	\$ 1,558.00	\$ (311.00)	\$ (311.00)
	11/21/24	\$ 397.00	07/31/24	\$ 452.50				
			08/31/24	\$ 311.00				
Skyline on Sunwood Apt Grading 24-23 Ramsey	06/27/24	\$ 850.00	06/28/24	\$ 876.50	\$ 150.00	\$ 1,894.50	\$ (1,044.50)	\$ (1,044.50)
			07/31/24	\$ 868.00				
Hope Church 15620 Armstrong Blvd 24-24 Ramsey	07/10/24	\$ 850.00	07/31/24	\$ 1,301.50	\$ 150.00	\$ 3,250.54	\$ (865.50)	\$ (865.50)
	11/04/24	\$ 1,264.50	08/31/24	\$ 663.00				
	11/21/24	\$ 270.54	09/30/24	\$ 270.54				
			10/31/24	\$ 865.50				
Take 5 Oil Change 7990 Sunwood Drive 24-25 Ramsey	07/26/24	\$ 850.00	07/31/24	\$ 808.00	\$ 150.00	\$ 1,269.00	\$ -	\$ -
	10/04/24	\$ 108.00	08/31/24	\$ 311.00				
	12/27/24	\$ 311.00						
Rivers Bend Regional Stormwater 5000 142nd Lane NW 24-26 Ramsey	07/26/24	\$ 850.00	07/31/24	\$ 370.00	\$ 150.00	\$ 2,510.54	\$ (947.54)	\$ (947.54)
	11/04/24	\$ 713.00	08/31/24	\$ 1,043.00				
			09/30/24	\$ 902.54				
			10/31/24	\$ 45.00				
181st Ave NW - Greenwaldt Wetland delineation 24-27 Ramsey	07/26/24	\$ 1,075.00	07/31/24	\$ 562.50	\$ 150.00	\$ 1,874.79	\$ -	\$ -
	11/21/24	\$ 662.29	08/31/24	\$ 1,024.79				
	11/21/24	\$ 87.50	09/30/24	\$ 87.50				
	12/19/24	\$ 50.00	10/31/24	\$ 50.00				
Transform Church WCA de mimimis 24-28 Andover	08/22/24	\$ 1,075.00	07/31/24	\$ 687.50	\$ 150.00	\$ 1,275.00	\$ (200.00)	\$ (200.00)
			08/31/24	\$ 437.50				

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
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	Deposits		Expenditures			Excess Deposits Over Expenditures	Returned to Applicant	Balance as of December 31, 2024
	Permit Fee		Barr Engineering	Administrative	Total			
Green Valley Greenhouse Wetland boundary 24-29 Ramsey	08/16/24	\$ 2,150.00	08/31/24 \$ 1,336.62 09/30/24 \$ 512.50 10/31/24 \$ 50.00	\$ 150.00	\$ 2,049.12	\$ 100.88		\$ 100.88
Green Valley Greenhouse Grading & Erosion 24-30 Ramsey	08/16/24	\$ 850.00	08/31/24 \$ 642.50 09/30/24 \$ 847.04 10/31/24 \$ 60.00	\$ 150.00	\$ 1,699.54	\$ (849.54)		\$ (849.54)
Diamond Graphics 24-31 Ramsey	08/16/24 \$ 850.00 11/04/24 \$ 151.00 11/21/24 \$ 943.54		08/31/24 \$ 851.00 09/30/24 \$ 943.54 10/31/24 \$ 45.00	\$ 150.00	\$ 1,989.54	\$ (45.00)		\$ (45.00)
Parkside Townhomes 24-32 Ramsey	09/11/24 \$ 850.00 11/21/24 \$ 275.04		08/31/24 \$ 165.00 09/30/24 \$ 810.04 10/31/24 \$ 60.00	\$ 150.00	\$ 1,185.04	\$ (60.00)		\$ (60.00)
Holiday Station Stores 24-33 Andover	09/11/24	\$ 850.00	10/31/24 \$ 1,328.50 11/30/24 \$ 976.00 12/31/24 \$ 808.00	\$ 150.00	\$ 3,262.50	\$ (2,412.50)		\$ (2,412.50)
CSAH 7 at 158th 24-34 Andover	10/17/24	\$ 1,150.00	10/31/24 \$ 225.00 11/30/24 \$ 237.50	\$ 150.00	\$ 612.50	\$ 537.50		\$ 537.50
Martins Meadows Wetland Enhancements 24-35 Andover	10/04/24	\$ 1,150.00	10/31/24 \$ 537.50 11/30/24 \$ 509.61	\$ 150.00	\$ 1,197.11	\$ (47.11)		\$ (47.11)
Mississippi River Trail Reconstruction 24-36 Ramsey	11/21/24	\$ 850.00	10/31/24 \$ 45.00 11/30/24 \$ 994.50	\$ 150.00	\$ 1,189.50	\$ (339.50)		\$ (339.50)

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
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	Deposits		Expenditures			Excess Deposits Over Expenditures	Returned to Applicant	Balance as of December 31, 2024
	Permit Fee		Barr Engineering	Administrative	Total			
2025 Street Improvements City of Andover 24-37 Andover	11/04/24	\$ 2,150.00	10/31/24 \$ 37.50 11/30/24 \$ 668.99 12/31/24 \$ 375.00	\$ 150.00	\$ 1,231.49	\$ 918.51		\$ 918.51
Emerald Estates - Greenwaldt 181st Ave NW - Greenwaldt 24-38 grading, drainage & erosion Ramsey	11/21/24	\$ 850.00	11/30/24 \$ 150.00 12/31/24 \$ 1,845.00	\$ 150.00	\$ 2,145.00	\$ (1,295.00)		\$ (1,295.00)
Whiting-Yelton Tulip Land 24-39 Andover	12/19/24	\$ 850.00		\$ 150.00	\$ 150.00	\$ 700.00		\$ 700.00
Northstar Truck & RV Parking 15861 Jarvis St 24-40 Ramsey					\$ -	\$ -		\$ -
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		<u>\$ 320,714.83</u>	<u>\$ 267,029.65</u>	<u>\$ 17,830.25</u>	<u>\$ 284,859.90</u>	<u>\$ 35,854.93</u>	<u>\$ 6,491.85</u>	<u>\$ 29,363.08</u>

LOWER RUM RIVER WATERSHED MANAGEMENT ORGANIZATION

BILLS

January 16, 2025

ck#			
2695	Barr Engineering	November Engineering services	\$ 4,356.60
2696	TimeSaver Off Site Sec.	December Secretarial services	\$ 803.08
2697	RTY Consulting	4th quarter accounting services	\$ 2,739.75
2698	Anoka Conservation District	3rd & 4th Quarter Admin	\$ 5,937.25
2699	Town Law Center	JPA review	\$ 507.00
2700	VOID	printed on back side of check	VOID
2701	League of MN Cities	2025 Insurance premium	\$ 2,596.00
2702	VOID	printed on back side of check	VOID
2703	Barr Engineering	December Engineering services	\$ 4,022.50
		TOTAL	\$ 20,962.18



INVOICE

Barr Engineering Co.
4300 MarketPointe Drive, Suite 200
Minneapolis, MN 55435
Phone: 952-832-2600; Fax: 952-832-2601
FEIN #: 41-0905995 Inc: 1966

Ms. Lori Yager
Lower Rum River WMO
2015 1st Avenue
Anoka, MN 55303

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

December 09, 2024
Invoice No: 23020047.00 - 365

Total this Invoice	\$4,356.60
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Regarding: Activities for the LRRWMO

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

002: On-going monthly administrative activities.

2433: Communications with project agent, Colliers Engineering & Design, on stormwater requirements related to infiltration and fueling areas. Coordination with City of Anoka on requirements related to adjacent DWSMA. Prepare and forward permit memorandum dated November 8, 2024. Attend November 2024 meeting to speak to permit.

2434: Prepare WCA Notice of Decision and permit notification letter.

2435: Conduct site review. Prepare WCA Notice of Decision and permit notification letter.

2436: Review permit application. Communications with project owner, Anoka County Parks Department, and LRRWMO staff related to application package. Prepare and forward permit memorandum dated November 15, 2024. Attend November 2024 board meeting to speak to permit.

2437: Receive and review permit application. TEP communications. Prepare WCA Notice of Application. Conduct site review.

2438: Coordination on permit submittal with project agent, Landform. Receive permit application.

Professional Services from November 01, 2024 to November 29, 2024

Job: RJB Lower Rum River WMO
Task: 002 Administrative

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV				
Johnson, Stephanie	1.40	150.00	210.00	
Support Personnel II				
Huffman, Yvonne	5.50	100.00	550.00	
Nypan, Nyssa	.60	100.00	60.00	
	7.50		820.00	
Subtotal Labor				820.00

Task Subtotal \$820.00

Task: 2433 Holiday Station Store, Andover

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist IV Johnson, Stephanie	3.90	150.00	585.00
Engineer / Scientist / Specialist II Lau, Heather	3.40	115.00	391.00
	7.30		976.00
Subtotal Labor			976.00

Task Subtotal \$976.00

Task: 2434 CSAH 7 at CR 158 Roundabout

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist II Wold, Karen	1.90	125.00	237.50
	1.90		237.50
Subtotal Labor			237.50

Task Subtotal \$237.50

Task: 2435 Martins Meadows

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist II Wold, Karen	3.90	125.00	487.50
	3.90		487.50
Subtotal Labor			487.50

Expense Charges

Travel			
11/14/2024 Wold, Karen Mileage			22.11
Subtotal Expenses			22.11

Task Subtotal \$509.61

Task: 2436 Miss R Rivenwick Trail Reconstruction, Ramsey

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist IV Johnson, Stephanie	2.50	150.00	375.00
Engineer / Scientist / Specialist II Lau, Heather	1.30	115.00	149.50
Engineer / Scientist / Specialist I Hatch, Ava	4.00	105.00	420.00

Support Personnel II
Huffman, Yvonne

.50	100.00	50.00
8.30		994.50

Subtotal Labor **994.50**

Task Subtotal **\$994.50**

Task: 2437 City of Andover 2025 Street Improvements

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist II Wold, Karen	5.10	125.00	637.50
	5.10		637.50
Subtotal Labor			637.50

Expense Charges

Travel			
11/14/2024	Wold, Karen	Mileage	31.49
Subtotal Expenses			31.49

Task Subtotal **\$668.99**

Task: 2438 2024-38, Emerald Estates, Ramsey

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist IV Johnson, Stephanie	1.00	150.00	150.00
	1.00		150.00
Subtotal Labor			150.00

Task Subtotal **\$150.00**

Job Subtotal **\$4,356.60**

Total this Invoice **\$4,356.60**

Outstanding Invoices

Invoice	Date	Balance
364	11/25/2024	5,500.20
Total		5,500.20

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 Stephanie.Johnson@barr.com.

TimeSaver Off Site Secretarial, Inc.

1/6/2025

TERMS - NET UPON RECEIPT

INVOICE - M29780

NOTE: NEW ADDRESS

PLEASE REMIT TO: *TimeSaver Off Site Secretarial, Inc.*
P.O. Box 588
Excelsior, MN 55331

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

<u>Date</u>	<u>Description</u>	<u>Amount</u>
Dec. 6	Draft Dec. agenda, email to leadership and all – 1 hr.	\$ 34.00
	Organize packet files for Dec. meeting – min.	20.00
Dec. 9	File at City Hall – 1 hr.	34.00
Dec. 12	Download/print Financials, e-mail Yager re: wrong month – min.	20.00
	Update agenda to add audit requirements – min.	20.00
	Download/print corrected financials, bills for packet – min.	20.00
Dec. 13	Download/print Barr memos #2024-33 + 37 – min.	20.00
	E-mail Wozney for packet info – min.	20.00
	Compile packet files/convert to Adobe – 3 hrs.	102.00
	Copy /collate public meeting packet/agendas – 1 hr.	34.00
	Bookmark + e-mail electronic packet to all – min.	20.00
	E-mail agenda + electronic packet to ACD to post – min.	20.00
Dec. 15	Download/print JPA Ramsey ltr, ACD memo, JPA resolution, Task List, organize files to include in packet – 1 hr.	34.00
	Remerge/bookmark updated packet, email to all – min.	20.00
	E-mail updated electronic packet to ACD to repost – min.	20.00
Dec. 19	Meeting Minutes – min.	167.00
Dec. 21	Download/print Permit #2024-39 – min.	20.00
Dec. 23	E-mail draft minutes to Board for edits – min.	20.00
	E-mail Nov minutes to ACD to post – min.	20.00
Dec. 26	Download/print Barr letters for Permits #2024-33 + 37 – min.	20.00
Dec. 28	Organize files for January meeting – min.	20.00
	Processing electronic mail to/from Board – 1 hr.	34.00
	Copies	<u>64.08</u>
	TOTAL	<u>\$ 803.08</u>

RTY Consulting

13433 Ximines Lane North
Champlin, MN 55316

612-518-7641 kayyag@gmail.com

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

Invoice #: 011
Invoice Date: January 1, 2025

Deputy Treasurer services October 1, 2024 thru Dember 31, 2024

Date	Description	Hours	Rate	Price
10/2/2024	Send Stephanie permit # and verify payment received, responded to credit card payment request and sent Jason notification of application needing signature	0.50	\$85	\$ 42.50
10/3/2024	Send Becky permit #	0.25	\$85	\$ 21.25
10/4/2024	Notify Carla of agenda change & Nick of payment receipt	0.25	\$85	\$ 21.25
10/5/2024	Download TimeSaver invoice	0.25	\$85	\$ 21.25
10/9/2024	Confirm non payment of permit	0.25	\$85	\$ 21.25
10/10/2024	Enter receipts & payments, reconcile cash, reconcile permit spreadsheet, prepare treasurer report, complete audit RFP, review funding request from ACD, complete insurance renewal form, download waiver	4.00	\$85	\$ 340.00
10/14/2024	pick up mail.	0.25	\$85	\$ 21.25
10/15/2024	respond to question regarding admin fees for a no wetland concerance, print cks	0.75	\$85	\$ 63.75
10/17/2024	Attend meeting, deposit cks	0.75	\$85	\$ 63.75
10/30/2024	Send RFP for audit services to League of MN Cities, send Carla permits received, reply regarding payments	0.75	\$86	\$ 64.50
11/4/2024	Enter receipts in QB, pick up mail at city hall, deposit checks notify BARR of checks received, update permit spreadsheet	1.00	\$85	\$ 85.00
11/5/2024	Verify October & November deposits, enter Barr invoice on permit spreadsheet, respond to Barr regarding Anoka Co. Check not received, reply to Stephanie about check	1.75	\$85	\$ 148.75
11/7/2024	Reply to Stephanie about check from anoka co.	0.25	\$85	\$ 21.25
11/8/2024	Check mail at city hall, enter deposits and invoices for payment. Reconcile October, begin preparing Treasurer reports for meeting.	2.25	\$85	\$ 191.25
11/13/2024	Complete treasurer report preparation, send to Carla	1.50	\$85	\$ 127.50
11/20/2024	Print cks for signing, replied to Becky about JPA	0.50	\$85	\$ 42.50
11/21/2024	attend meeting, pick up mail, reply to Jamie about JPA, send out checks, reply to Stephanie about ck from Barr.	1.00	\$85	\$ 85.00
11/26/2024	Send Leonard permit #	0.25	\$85	\$ 21.25
11/27/2024	confirm payment receipt to Stephanie	0.25	\$85	\$ 21.25
12/5/2024	Reach out to auditor, send information to auditor from previous years audits & financials, print & download invoices for payment	0.75	\$85	\$ 63.75

Date	Description	Hours	Rate	Price
12/11/2024	Update quickbooks and permit spreadsheet, reconcile cash, prepare Treasurers reports, contact Becky about invoice from Vision of Elk River	4.25	\$85	\$ 361.25
12/12/2024	Assemble and send Treasurer report to Carla, Emailed 27 auditors about RFP's for audit, research state auditors website regarding agreed upon procedures engagement. Prepare and send new memo to Carla about audit recommendations. Saved insurance invoice and breakdown of 2025 insurance, forward WCA expense reporting form to Engineers	5.00	\$85	\$ 425.00
12/16/2024	Deposit receipts, pick up mail, notify Carla & Stephanie of permit app	0.75	\$85	\$ 63.75
12/17/2024	Downloaded permit app from Stephanie.	0.25	\$85	\$ 21.25
12/18/2024	Voided ck for Vision of Elk River	0.25	\$85	\$ 21.25
12/19/2024	attend meeting, pick up mail, notify staff of deposit received	0.75	\$85	\$ 63.75
12/20/2024	Recorded permit for Andover & Ramsey	0.25	\$85	\$ 21.25
12/27/2024	pick up mail, deposit cks	0.50	\$85	\$ 42.50
12/28/2024	mail cks	0.50	\$85	\$ 42.50
	Quickbooks fee 4th quarter reimbursement	3.00	\$63	\$ 189.00
<p>Make all checks payable to RTY Consulting. I declare under the penalty of law that this invoice is true, correct and no part has been previously paid. Due in 30 days</p>				\$ 2,739.75



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

Invoice

Date	Invoice #
12/31/2024	2024328

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 Q3 & Q4 2024			0.00
Becky Wozney	62.5	79.00	4,937.50
Jamie Schurbon	5	100.00	500.00
Kathy Berkness	2.25	80.00	180.00
Kris Larson	0.25	79.00	19.75
Bus for need for the Tour Transportation (Vision of Elk River)		300.00	300.00

Total	\$5,937.25
Payments/Credits	\$0.00
Balance Due	\$5,937.25



Town Law Center PLLP
1250 Wayzata Blvd E
Unit 1065
Wayzata, MN 55391

December 02, 2024

Bill Number: 306

Bill Period: 11-01-2024 - 11-30-2024

RE: General Matters

General Matters

General Matters

Time Details

Date	Professional	Description	Hours	Rate	Amount
11-07-2024	Troy Gilchrist	Work on reviewing comments and revising the JPA; draft replies to some comments; email documents to Becky W for review; draft sample adoption resolution; email same to Becky W	2.60	195.00	507.00
Total					507.00

Time Summary

Professional	Hours	Rate	Amount
Troy Gilchrist	2.60	195.00	507.00
Total			507.00

Total for this Bill 507.00

Previous Balance 39.00

Total Amount to Pay as of 12-02-2024 546.00

Outstanding Balance as of 12-02-2024

Current	30 Days	60 Days	90 Days	120 Days	180+ Days	Total
546.00	0.00	0.00	0.00	0.00	0.00	546.00



December 02, 2024

Becky Wozney

Lower Rum River Watershed Management Organization
1318 McKay Dr. NE
Suite 300
Ham Lake, MN 55304

Bill Period: 11-01-2024 - 11-30-2024

Fees	507.00
Total for this Bill	507.00
Previous Balance	39.00
Total Amount to Pay as of 12-02-2024	546.00



Invoice

Member Name and Address

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

Invoice Date

12/12/2024

Agent

North Risk Partners LLC
2048 Superior Dr Nw Ste 100
Rochester, MN 55901-5028
(507)288-7600

Account Number: 40008579
Account Type: Property/Casualty Coverage Premium
Current Balance: \$ 2,596.00
Minimum Due: \$ 2,596.00
Due Date: 02/01/2025

Summary of activity since last Billing Invoice	Date	Activity	Account Balance	Minimum Due
		Previous Invoice Balance	.00	
		Payments Received	-.00	
		Total of Transactions and Fees shown on reverse or attached	2,596.00	
See reverse side and attachments for additional information		Current Balance	\$ 2,596.00	\$ 2,596.00

Detach and return this Payment Coupon with your payment	Account Number 40008579	Invoice Date 12/12/2024	Due Date 02/01/2025	Current Balance \$ 2,596.00	Minimum Due 2,596.00
					Amount Enclosed \$ _____

Member Name Lower Rum River Water Management Organization

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

Mail payment
7 days before
Due Date to
ensure timely
receipt

League of MN Cities Insurance Trust P&C
c/o Berkley Risk Administrators Company
222 South Ninth Street, Suite 2700
P.O. Box 581517
Minneapolis, MN 55458-1517



Invoice

		Transaction Amount	Minimum Due
Detail of Package 1000577-9 Agreement Period 01/31/2025 - 01/31/2026			
activity since Agreement Previous Balance		\$ 0.00	
last Invoice Renewal - PR 12/03/2024		\$ 2,596.00	
Agreement Ending Balance		\$ 2,596.00	\$ 2,596.00
Defense Cost Reimbursement 1000578-9 Agreement Period 01/31/2025 - 01/31/2026			
Agreement Previous Balance		\$ 0.00	
Agreement Ending Balance		\$ 0.00	\$ 0.00
Total Current Balance		\$ 2,596.00	
Total Minimum Due			\$ 2,596.00



Invoice

Thank you for choosing us as your Coverage carrier. The following information is to assist you in reviewing your Billing Invoice.

Billing Inquiries: CONTACT YOUR AGENT FOR QUESTIONS ON YOUR AGREEMENT OR CHANGES IN COVERAGE. For billing inquiries, please call 1-612-766-3000

BILLING PROCEDURES

New Agreements and renewals: If your Agreement is issued after the date that coverage began, your first Billing Invoice for the agreement may include more than one installment payment due.

Application of Payments and Cancellation: If you pay more than the Minimum Due, the extra payment will be applied to your next installment proportionately to all agreements on your account. For Accounts owned on agreements with the same Due Date, the payment will be applied proportionately to all agreements with the same Due Date.

Minimum Due is the amount to pay to avoid any agreements on your account from going into a late pay status which could cause cancellation of coverage. If you fail to pay the Minimum Due by the Due Date, a Direct Notice of Cancellation for Non Payment may be issued for one or more agreements on your account. If your account has more than one agreement and you pay less than the Minimum Due, your payment will be applied first to amounts owed on agreements with the oldest balance due.

If we receive a payment after the cancellation effective date and we elect not to reinstate your agreement, the payment will be applied toward any unpaid earned premium on your account before any remainder is refunded.

After an agreement is cancelled, we will bill you for any unpaid earned premium. If you do not pay, the matter may be referred to collections.

Audit Premium: Any Audit Premium owed will be included in both Current Balance and Minimum Due balance shown on the Billing Invoice. Payment of Audit Premium is due in full by the Due Date. If Audit Premium is owed, your payment may be applied first to Audit Premium owed and then to amounts owed on agreements with the earliest Due Date. If special arrangements are needed for repayment of audit premium you MUST contact the Billing Unit at the number shown above for consideration of any such arrangements.

Refunds: Any refund due will be mailed from our office within 15 days after the Invoice date.

Payment address: ALL PAYMENTS SHOULD BE SENT TO OUR PAYMENT PROCESSING CENTER ALONG WITH THE PAYMENT COUPON. The address change from below is printed on the back of the payment coupon. If needed it may also be sent along with your payment to the Payment Processing Center at:

222 South Ninth Street, Suite 2700 Minneapolis, MN 55402 . Please do not send any other correspondence to the payment processing center.

CHANGE OF ADDRESS AND/OR NAME

PLEASE FILL IN THE NAME, AGREEMENT NUMBER AND CHECK APPROPRIATE BOX

- Name Change Only
- Name and Address Change
- Address Change Only

Name: _____

Address: _____

Former Name: _____

Address: _____

Agreement Number: _____

City: _____ State _____ Zip Code: _____

PLEASE REFER ALL OTHER CHANGES TO YOUR AGENT. THANK YOU.



INVOICE

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

Ms. Lori Yager
 Lower Rum River WMO
 2015 1st Avenue
 Anoka, MN 55303

January 09, 2025
 Invoice No: 23020047.00 - 366

Total this Invoice	\$4,022.50
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Regarding: Activities for the LRRWMO

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

002: On-going monthly administrative activities.

003: Review Xcel Energy USACE permit and communications with BWSR and county regarding utility exemption. Prepare 2024 NRBG WCA expense reporting. Participate in BWSR’s Draft WCA Rule ListeningSession for local government staff.

2433: Receive and review revised stormwater permit submittal. Communications with project agent, ColliersEngineering & Design, on revised submittal. Prepare and forward permit memorandum dated December 13,2024. Attend December 2024 meeting to speak to permit.

2437: Review revised wetland delineation report. Prepare and forward permit memorandum dated December 13,2024.

2438: Review permit application materials. Communications with project agent, Landform, on additional information needed for submittal. Receive and review revised stormwater permit submittals and send follow-upcomments.

Professional Services from December 01, 2024 to December 31, 2024

Job: RJB Lower Rum River WMO

Task: 002 Administrative

Labor Charges

	Hours	Rate	Amount
Vice President			
Kieffer, Janna	.10	170.00	17.00
Engineer / Scientist / Specialist IV			
Johnson, Stephanie	1.50	150.00	225.00
Support Personnel II			
Huffman, Yvonne	3.30	100.00	330.00
Nypan, Nyssa	.60	100.00	60.00
	5.50		632.00
Subtotal Labor			632.00

Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.

Task Subtotal **\$632.00**

Task: 003 Wetland Admin

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist IV Johnson, Stephanie	.50	150.00	75.00
Engineer / Scientist / Specialist II Wold, Karen	2.30	125.00	287.50
	2.80		362.50
Subtotal Labor			362.50
			Task Subtotal \$362.50

Task: 2433 Holiday Station Store, Andover

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist IV Johnson, Stephanie	1.40	150.00	210.00
Engineer / Scientist / Specialist II Lau, Heather	5.20	115.00	598.00
	6.60		808.00
Subtotal Labor			808.00
			Task Subtotal \$808.00

Task: 2437 City of Andover 2025 Street Improvements

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist II Wold, Karen	3.00	125.00	375.00
	3.00		375.00
Subtotal Labor			375.00
			Task Subtotal \$375.00

Task: 2438 2024-38, Emerald Estates, Ramsey

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist II Lau, Heather	1.80	115.00	207.00
Engineer / Scientist / Specialist I Hatch, Ava	15.60	105.00	1,638.00
	17.40		1,845.00
Subtotal Labor			1,845.00
			Task Subtotal \$1,845.00
			Job Subtotal \$4,022.50

Total this Invoice **\$4,022.50**

Outstanding Invoices

Invoice	Date	Balance
365	12/12/2024	4,356.60
Total		4,356.60

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 Stephanie.Johnson@barr.com.



Lower
Rum River
WMO

Lower Rum River Watershed Management Org Board

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

Meeting Date: January 16, 2025

Item Description: 2025 Insurance Coverage and Waiver form

Lower Rum River Watershed Management Organization Board (LRRWMO):

Attached is a presentation from North Risk Partners for insurance coverage for the LRRWMO. In addition, the waiver form from the League of Minnesota Cities is included. This needs to be voted on by the board. Historically the board has voted to NOT WAIVE the monetary limits on municipal tort liability. I am again proposing the board chooses to NOT WAIVE the monetary limits on municipal tort liability. Please see waiver for details.

The premium for 2025 insurance will be \$2,596, which is \$300 less than the 2025 budgeted amount and \$13 less than the 2024 actual expense.

Please feel free to contact me directly if you have any questions regarding any of the attached reports.

Respectfully Submitted,

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



NORTH RISK PARTNERS®

Commercial Insurance Proposal

**Presented to:
Lower Rum River Water Management
Organization**

2015 First Avenue, Anoka, MN 55303

Proposed Effective Date: 01/31/2025
**Presented by: Vicki Juelfs - Associate Account
Manager**

1-800-247-7016
Info@northriskpartners.com

THIS DOCUMENT SUMMARIZES THE PROPOSAL FOR YOUR INSURANCE. THIS IS NOT A CONTRACT. THE TERMS OF THE POLICY FORMS WILL CONTROL THE INSURANCE CONTRACT WITHOUT REGARD TO ANY STATEMENT MADE IN THIS PROPOSAL.

Your Team

Below you will find contact information for the team assigned to manage your account.



Contact For:

- General Questions
- Endorsements/Certificates
- Coverage/Carrier Questions
- Property & Casualty Miscellaneous

Vicki Juelfs

Associate Account Manager
– Commercial Lines
Mendota Heights

Phone: (651) 379-7831

Fax: (651) 379-7801

vicki.juelfs@northriskpartners.com



Contact For:

- Claims Questions
- Carrier Follow-up
- Claims Miscellaneous

Claims Department

Claims Support

Phone: (651) 379-7800

Fax: (651) 379-7801

firstreports@northriskpartners.com

Any of these team members will be pleased to assist you with your service needs. Your primary contact will be **Vicki Juelfs**.



WHO WE ARE



FULL-SERVICE, FORWARD THINKING

Insurance Solutions for People and Business

North Risk Partners specializes in strategic insurance solutions for people and business. Our team helps clients face risk head on with right-fit insurance coverage and loss prevention resources. For businesses, we offer programming and compliance support in the areas of HR, safety, worksite wellness and more.

Large Enough to Give You Options

We are one of the largest, privately owned, independent insurance broker and risk advisory firms in the Midwest with over 400 employees and 30 locations across five states. Our size allows us to offer more choices in our core areas of capability, including commercial insurance, surety bonds, employee benefits and personal insurance.

Small Enough to Be Local

We are committed to making a positive impact. Service to our clients, each other, and local communities is an important part of who we are.

Our Locations



Are You Aware of All the Ways We Can Help?

<p>Personal Insurance</p> <ul style="list-style-type: none"> • Home • Auto • Health • Life • Farm & Agriculture • Recreational Vehicles • Umbrella 	<p>Employee Benefits</p> <ul style="list-style-type: none"> • Medical • Dental • Life/AD & D • Disability • FSA/HSA • HRA • COBRA • Online Enrollment 	<p>Commercial Insurance</p> <ul style="list-style-type: none"> • Property • General Liability • Workers' Comp • Business Auto • Surety Bonds • Umbrella/Excess
--	--	---

• We'd love to connect you with one of our personal insurance professionals for a complimentary coverage review.





VALUE-ADDED SERVICES



We're proud to offer specialized Value-Added Service Partners.

WHAT YOU NEED TO KNOW:
Starting October 1, 2024, clients will be notified as they gradually transition off Zywave Client Portal.

- At North Risk, we are committed to helping our clients manage the risks of running a business.
- Our firm began its transition away from offering Zywave Client Portal as a standard offering in May 2024.
- North Risk is confident in the hands-on support our specialized value-added service partners can provide for our client's day-to-day business needs.
- In 2024 we added several new value-added tools, including Lezage, an easy-to-use Learning Management System.
- These specialized offerings are backed by subject matter experts who can come alongside our clients, bringing a higher level of value

We are excited to introduce you to these offerings based on your unique needs.

Service Previously Offered Through Zywave Client Portal	Specialized Value-Added Partners	
Zywave Learning (LMS)	North Risk's Training Center powered by Lezage	Turnkey LMS for HR and/or safety training
All other Zywave Client Portal Safety/Loss Control, HR and Benefits resources	Wagner, Falconer & Judd	HR & Employment Law
	KPA	Safety & Loss Control
	Patron	DOT/Fleet Safety & Compliance
	Hellmuth & Johnson	Contracts
	Benefit Comply	Benefits Compliance
	Xigent	Cyber Security





VALUE-ADDED SERVICES



We are committed to face risk head on by offering value-added services that help our clients prevent avoidable losses. We offer programming and compliance support in the areas of human resources, health and safety, and more.

COMPLIMENTARY SERVICES

DAY-TO-DAY BUSINESS SUPPORT FOR CLIENTS

VALUE-ADDED SERVICES HOTLINE

(888) 667-4135

Human Resources & Employment Law

Safety & Loss Control

Legal & Contract Review

Education

- Industry Updates
- Webinars
- Seminars

Benchmarking

Commercial Insurance

- Workers' Compensation
- Coverage and premium

Employee Benefits

- Plan design and cost comparison

Tools

Commercial Insurance

- Self-service Portal for secured insurance documents

Employee Benefits

- Benefits Enrollment Platform
- Compliance Guides

Training Center

Access to North Risk's Training Center: a turnkey learning management system for Human Resources and Safety employee trainings

PROFESSIONAL CONSULTING

Custom Projects & Services

- Human Resources
- Safety & Loss Control
- Legal & Contract Review
- Cyber Security
- DOT & Fleet Services
- Benefit Claims Analytics
- ERISA Compliance Services



PREFERRED RATES + SPONSORSHIP OPPORTUNITIES AVAILABLE

Talk to your North Risk advisor for more information





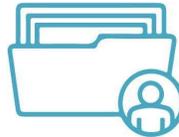
ONE SIMPLE, CONVENIENT SOLUTION

We empower our clients by providing a convenient and secure electronic environment to access their insurance data anytime, anywhere, on any device. This includes current data and records from previous years.

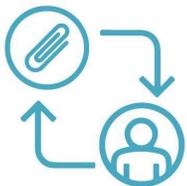
 **InsurLink**
CLIENT PORTAL
SECURE DOCUMENT SHARING



- Easy Reference**
- Insurance Team Contact Information
 - Quick Links
 - Recent Documents



- Documents**
- Policies
 - Endorsements
 - Audits



- Secure Transfer of Information**
- Upload Sensitive Documents Securely
 - Driver List
 - Claims Information
 - Financial Reports



- Manage Certificates of Insurance**
- View Master Certificate
 - View List of Certificate Holders
 - Add Certificate Holders
 - Request a New Certificate with Additional Verbiage



- View Policy Information**



- View & Print Auto ID Cards**

NORTHRISKPARTNERS.COM



Premium Summary

Proposed Policy Term	Line of Business	Carrier
01/31/2025 - 01/31/2026	Package: Crime/Bond/1 st Party Cyber, General Liability, Business Auto	League of Minnesota Cities
01/31/2025 - 01/31/2026	Defense Cost Reimbursement	League of Minnesota Cities

Line of Business	Expiring Premium	Proposed Premium
First Party Cyber	\$194	\$178
Bond	\$128	\$128
Municipal Liability	\$2,200	\$2,200
Business Auto – Hired & Non-Owned Only	\$87	\$90
Total Premium	\$2,609	\$2,596

General Liability

Coverage Written On

Coverage Type	Coverage Basis
Commercial General Liability	Claims Made
Municipal Liability Retroactive Date: 10/17/1991	
Limited Contamination Liability Claim Retroactive Date: 10/17/1991	

Limits of Liability

Coverage	Limit 1	Limit 2	Deductible
General Aggregate	\$0		\$250
Products/Completed Ops Aggregate	\$3,000,000		\$250
Personal & Advertising Injury	Included		\$250
Each Occurrence	\$2,000,000		\$250
Fire Damage	Included		\$250
Medical Expense	Not Covered		
Failure to Supply Claim Limit	\$3,000,000		\$250
EMF Claim Limit	\$3,000,000		\$250
Limited Contamination Liability Claim Limit	\$3,000,000		\$250
Outside Organization Claim Limit	\$100,000		\$250
Land Use And Special Risk Litigation Limit	\$1,000,000		\$250
System Security Breach Claim Limit	\$3,000,000		\$250
Sexual Abuse Claim Limit	\$3,000,000		\$250
Wildfire Claim Limit	\$3,000,000		\$250
Petrofund Supplemental			
Reimbursable Costs and Defense Costs			
Each Tank Release	\$250,000		
Agreement Term Aggregate	\$250,000		

Schedule of Hazards

Class Code	Classification	Expiring Premium Basis	Proposed Premium Basis
E	Expenditures	\$141,410	\$151,092

Forms Included, But Not Limited to

Form #	Form Name	Description	Edition Date
ME062	Medical And Related Expenses Exclusion	Coverage B. Medical and Related Expense is excluded	11/2002

Crime

Coverage Detail

Coverage Description	Limit	Deductible
Bond	\$50,000	\$250
Crime	\$250,000	\$250

Additional Coverages

Coverage	Limit	Deductible
First Party Cyber	\$250,000	\$250
Fraudulent Instruction Loss Sublimit	\$50,000	\$250

Business Auto – Hired & Non-Owned Only

Coverage Table

Coverage	Limit	Deductible
Combined single limit	\$2,000,000	\$250
Minnesota Each Claimant Limit - Statutory Cap	\$500,000	
Minnesota Each Occur Limit - Statutory Cap	\$1,500,000	

Hired Auto Physical Damage

Coverage	Limit	Deductible
Hired/borrowed	Included	\$250

Defense Cost Reimbursement

Coverage Written On

Coverage Type	Coverage Basis
Defense Cost Reimbursement	Claims Made
Retroactive Date: 01/31/2010	

Limits of Liability

Coverage	Limit
Defense Cost Reimbursement Agreement	
Defense Cost Reimbursement Limits	
Annual Aggregate Per Member Official	\$50,000
Agreement Term Annual Aggregate	\$250,000

Binding Requirements

Items needed to Bind:

- Signed Proposal Page 12
- Signed Liability Coverage Waiver Form - Attached

Coverages to Consider

Decline a Quote	Coverage in Force	
	X	Directors and Officers Liability
	X	Fiduciary Liability
	X	Employment Practices Liability
	X	Commercial Crime \$250,000 Limit
	X	Bonds \$50,000 Limit
	X	Pollution Liability Petrofund Reimb. Costs & Defense Each Tank Release: \$250K
	X	First Party Cyber \$250,000 Limit
X		Excess Liability <i>Not Covered</i>
X		Flood Insurance
X		Earthquake Insurance
	X	Ordinance or Law Coverage \$250K for Demo and ICC
X		Equipment Breakdown <i>Not Covered</i>
	X	Professional Liability
X		Communicable Disease/Virus & Bacteria Exclusion
X		Drone Coverage <i>Included Under Mobile Property – Not Covered</i>
X		Life Insurance
X		Coverage for States Other Than Those Already Listed
X		Workers Compensation - Owners, spouses, parent or children
X		Higher Limits Are Available Subject to Underwriter Review

I acknowledge that the above coverages have been offered to me, and I have either requested a formal quote or declined the additional coverages. I understand my rejection of these additional coverages may result in the denial of claims in the future.

Named Insured: Lower Rum River Water Management Organization Title: _____

Signature: _____ Date: _____

Electronic Delivery Authorization

ELECTRONIC SELECTION/REJECTION OPTIONS

North Risk Partners is requesting consent from insureds prior to engaging in further electronic delivery of insurance policies and/or other supporting documents in connection with the policy. You have the right to:

- **Select Electronic Delivery;** policies and/or supporting documents are delivered via electronic delivery-either via email or InsurLink client portal. Paper copies of documents will no longer be sent.
- **Reject Electronic Delivery;** policies and or/supporting documents are delivered via mail or hand delivery by risk advisor. You will continue to receive email correspondence from North Risk Partners.
- **Withdraw your consent;** if you decide you no longer want to receive electronic delivery of documents in connection with your insurance policy. You will continue to receive email correspondence from North Risk Partners.

SELECTION OF ELECTRONIC DELIVERY OPTION – *Please Choose One*

Email Delivery

InsurLink Client Portal Delivery

REJECTION OF ELECTRONIC DELIVERY OPTION

WITHDRAWAL OF CONSENT OF ELECTRONIC DELIVERY

ELECTRONIC DELIVERY DISCLOSURE

The policyholder who elects to allow for electronic delivery of policy documents should be diligent in updating the electronic mail address provided to the North Risk Partners in the event that the address should change.

Signature: _____ Date: _____

Preferred email for Electronic Delivery: _____

North Risk Partners contact email: vicki.juelfs@northriskpartners.com



What is the InsurLink Client Portal?

We empower our clients by providing a convenient and secure electronic environment to access their insurance data, including policies, endorsements, certificates of insurance, auto ID cards, and more.

User Info

Name:

Title:

Email:

Permissions

- View Policy documents (i.e., policies, endorsements, etc.)
- View Auto ID Cards
- View Certificates of Insurance
- Share/Add Documents (i.e., financials, handbook, etc.)
- Add Certificate Holders

User Info

Name:

Title:

Email:

Permissions

- View Policy documents (i.e., policies, endorsements, etc.)
- View Auto ID Cards
- View Certificates of Insurance
- Share/Add Documents (i.e., financials, handbook, etc.)
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Name:

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User Info

Name:

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Permissions

- View Policy documents (i.e., policies, endorsements, etc.)
- View Auto ID Cards
- View Certificates of Insurance
- Share/Add Documents (i.e., financials, handbook, etc.)
- Add Certificate Holders



Claims Made Policy Information

Each claims made policy issued has individual coverages, policy conditions and exclusions. It is especially important to understand the conditions and requirements in the policy agreement for reporting claims. Each policyholder has rights, duties and responsibilities for claims that are explained within the policy itself. Not complying with your obligation to report a claim in the timely manner prescribed, admitting liability or assuming responsibility for a loss, or incurring claims expense not authorized may void coverage under this insurance contract.

Extended Reporting Period

If you decide to cancel this claims made policy form and do not replace it with another or are unable to obtain the same retroactive date for coverage, you may want to purchase an Extended Reporting Period. This endorsement would allow you an additional period of time to report claims that may result from Wrongful Acts committed during the period of time you did have coverage. There is an additional premium for the claim reporting extension and the premium in most cases is set forth in the policy contract. You have a limited time to notify the carrier of your intent to purchase the extension.

Retroactive Date

Coverage is provided under the policy for Wrongful Acts that occur after the Retroactive Date stated in the policy. Some policies will provide coverage for "full prior acts." Wrongful Acts that occur prior to the retroactive date of coverage will not be covered by this policy.

Pending and Prior Litigation

If you are aware of any pending or prior litigation at the time the policy is issued, those situations or claims will not be covered by this insurance. Often the policy will have a Pending and Prior Litigation date that usually will match the effective date of coverage.

Your Application

The application for coverage becomes a warranty. Everything stated in the application must be truthful and honest to the best of your knowledge at the time the application is completed. Failure to fully disclose information may void coverage under the contract.

Your Duty to Report Claims and Incidents

Within each policy you have a duty to report claims and incidents that could give rise to a claim. Claim is defined differently under each contract. Sometimes it is a written demand for money. It can be described as a written or oral demand for damages. Some policy forms include some coverage for administrative hearings. If you are worried about any situation it is important for you to call and report the claim or incident to the agency or the company as outlined in your policy.

Non-Admitted/Unlicensed Insurance Company Notice

This proposal includes an offering for coverage through a non-admitted (unlicensed) carrier in the State of Minnesota. Unlicensed carriers are not subject to regulation by the Minnesota Department of Commerce and policyholders are not entitled to protection under the Minnesota Insurance Guaranty Association (see attached **NOTICE CONCERNING POLICYHOLDER RIGHTS IN AN INSOLVENCY UNDER THE MINNESOTA INSURANCE GUARANTY ASSOCIATION LAW**).

By accepting the coverage through an unlicensed insurance company, you acknowledge that there is an added risk in placing coverage with this company. In consideration of our agency's placement of coverage with an unlicensed carrier you waive any and all rights against North Risk Partners in the event that the surplus lines carrier fails to honor any claim, for any reason, including but not limited to bankruptcy, reorganization or liquidation. Although many surplus lines companies are financially stable, we must advise you the possibility exists that your insurance may be uncollectible in the event of a loss.

You further acknowledge that by accepting this coverage you waive any claim against North Risk Partners for any unearned premiums paid for the coverage in the event that the coverage is terminated prior to its expiration. Coverage with unlicensed carriers will carry at least a 25% minimum earned premium in the event of cancellation.

THE INSURANCE PROPOSED WOULD BE ISSUED PURSUANT TO THE MINNESOTA SURPLUS LINES INSURANCE ACT. THE INSURER IS AN ELIGIBLE SURPLUS LINES INSURER BUT IS NOT OTHERWISE LICENSED BY THE STATE OF MINNESOTA. IN CASE OF INSOLVENCY, PAYMENT OF CLAIMS IS NOT GUARANTEED.

Minnesota Guaranty Association Notice

NOTICE CONCERNING POLICYHOLDER RIGHTS IN AN INSOLVENCY UNDER THE MINNESOTA INSURANCE GUARANTY ASSOCIATION

The financial strength of your insurer is one of the most important things for you to consider when determining from whom to purchase a property or liability insurance policy. It is your best assurance that you will receive the protection for which you purchased the policy. If your insurer becomes insolvent, you may have protection from the Minnesota Insurance Guaranty Association as described below but to the extent that your policy is not protected by the Minnesota Insurance Guaranty Association or if it exceeds the guaranty association's limits, you will only have the assets, if any, of the insolvent insurer to satisfy your claim.

Residents of Minnesota who purchase property and casualty or liability insurance from insurance companies licensed to do business in Minnesota are protected, SUBJECT TO LIMITS AND EXCLUSIONS, in the event the insurer becomes insolvent. This protection is provided by the Minnesota Insurance Guaranty Association.

Minnesota Insurance Guaranty Association
7600 Parklawn Avenue, Suite 460
Edina, Minnesota 55435
(952) 831-1908

The maximum amount that the Minnesota Insurance Guaranty Association will pay in regard to a claim under all policies issued by the same insurer is limited to \$300,000. This limit does not apply to workers' compensation insurance. Protection by the guaranty association is subject to other substantial limitations and exclusions. If your claim exceeds the guaranty association's limits, you may still recover a part or all of that amount from the proceeds from the liquidation of the insolvent insurer, if any exist. Funds to pay claims may not be immediately available. The guaranty association assesses insurers licensed to sell property and casualty or liability insurance in Minnesota after the insolvency occurs. Claims are paid from the assessment.

THE PROTECTION PROVIDED BY THE GUARANTY ASSOCIATION IS NOT A SUBSTITUTE FOR USING CARE IN SELECTING INSURANCE COMPANIES THAT ARE WELL MANAGED AND FINANCIALLY STABLE. IN SELECTING AN INSURANCE COMPANY OR POLICY, YOU SHOULD NOT RELY ON PROTECTION BY THE GUARANTY ASSOCIATION. THIS NOTICE IS REQUIRED BY MINNESOTA STATE LAW TO ADVISE POLICYHOLDERS OF PROPERTY AND CASUALTY INSURANCE POLICIES OF THEIR RIGHTS IN THE EVENT THEIR INSURANCE CARRIER BECOMES INSOLVENT. THIS NOTICE IN NO WAY IMPLIES THAT THE COMPANY CURRENTLY HAS ANY TYPE OF FINANCIAL PROBLEMS. ALL PROPERTY AND CASUALTY INSURANCE POLICIES ARE REQUIRED TO PROVIDE THIS NOTICE.



VALUE-ADDED SERVICES

Date: _____

Company: _____

Company Address

Be sure to include all names associated with the account (i.e., DBAs, sister companies).

City: _____

North Risk Team

State: _____ Zip: _____

Risk Advisor (P/C): _____

Phone: _____

Risk Advisor (Benefits): _____

Approximate number of employees: _____

The contacts entered below will be signed up to receive marketing communications from North Risk Partners (e.g., webinar invites, regulatory updates, etc.).

Should this client be set up with North Risk Partners Training Center powered by Lezage? Yes No

If yes, please indicate which contact should be the training administrator. There can only be one training administrator

Contact 1 LMS Training Administrator:

Name: _____

Title: _____

Email: _____

Contact 2

Name: _____

Title: _____

Email: _____

Contact 3

Name: _____

Title: _____

Email: _____

Contact 4

Name: _____

Title: _____

Email: _____

INTERNAL PROCESSING STEPS: (1) Add all contacts to AMS or BenefitPoint to receive marketing emails.
(2) If the client should be set up with North Risk's Training Center, submit the VAS Portal Sign-up Form on OTIS.





LIABILITY COVERAGE WAIVER FORM

Members who obtain liability coverage through the League of Minnesota Cities Insurance Trust (LMCIT) must complete and return this form to LMCIT before their effective date of coverage. [Email completed form to your city’s underwriter, to pstech@lmc.org](mailto:pstech@lmc.org), or fax to 651.281.1298.

Members who obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. *The decision to waive or not waive the statutory tort limits must be made annually by the member’s governing body, in consultation with its attorney if necessary.* The decision has the following effects:

- *If the member does not waive the statutory tort limits*, an individual claimant could recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits would apply regardless of whether the member purchases the optional LMCIT excess liability coverage.
- *If the member waives the statutory tort limits and does not purchase excess liability coverage*, a single claimant could recover up to \$2,000,000 for a single occurrence (under the waive option, the tort cap liability limits are only waived to the extent of the member’s liability coverage limits, and the LMCIT per occurrence limit is \$2,000,000). The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.
- *If the member waives the statutory tort limits and purchases excess liability coverage*, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

LMCIT Member Name: Lower Rum River Watershed Management Organization

Check one:

The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by [Minn. Stat. § 466.04](#).

The member **WAIVES** the monetary limits on municipal tort liability established by [Minn. Stat. § 466.04](#), to the extent of the limits of the liability coverage obtained from LMCIT.

Date of member’s governing body meeting: _____

Signature: _____

Position: _____

BRIAN D. KOEHN, CPA, PLLC



MAIL: 210 South Clayborn Avenue
Parkers Prairie, Minnesota 56361
E-MAIL: bdkcpa@arvig.net

OFFICE/FAX: 218-338-4235
CELL: 320-808-6848
WEBSITE: www.koehncpa.com

January 08, 2025

Honorable Board Members
Lower Rum River Watershed Management Organization
2015 First Avenue
Anoka, Minnesota 55303

I am pleased to confirm my understanding of the terms of my engagement and the nature and limitations of the services I am to provide for the Lower Rum River Watershed Management Organization.

I will apply the procedures which the Minnesota Office of the State Auditor has specified, listed in the attached Appendix A, to the records of the Lower Rum River Watershed Management Organization for the year ended December 31, 2024 (prepared in accordance with the Agreed-Upon Procedures Guide for Small Entities as prescribed by the Minnesota Office of the State Auditor). By signing this engagement letter, you agree to those procedures and acknowledge that the procedures to be performed are appropriate for the intended purpose of the engagement, which is in compliance with Minnesota Statute 412.591. My engagement to apply agreed-upon procedures will be conducted in accordance with attestation standards established by the AICPA. Those standards require that I obtain your written agreement to the procedures to be applied and your acknowledgment that those procedures are appropriate for the intended purpose of the engagement, as described in this letter. A refusal to provide such agreement and acknowledgment will result in my withdrawal from the engagement. No other parties will be requested to agree to the procedures and acknowledge that the procedures performed are appropriate for their purposes. I make no representation that the procedures I will perform are appropriate for the intended purpose of the engagement or for any other purpose.

Because the agreed-upon procedures do not constitute an examination or review, I will not express an opinion or conclusion on the records of the Lower Rum River Watershed Management Organization. In addition, I have no obligation to perform any procedures beyond those to which you agree.

I plan to begin my procedures on or after January 15, 2025 at a time that is agreed to by the Organization and myself and, unless unforeseeable problems are encountered, the engagement should be completed by June 15, 2025.

I will issue a written report upon completion of my engagement that lists the procedures performed and my findings. My report will be addressed to the Organization Board of the Lower Rum River Watershed Management Organization. If I encounter restrictions in performing my procedures, I will discuss the matter with you. If I determine the restrictions are appropriate, I will disclose the restrictions in my report. My report will contain a paragraph indicating that had I performed additional procedures, other matters might have come to my attention that would have been reported to you. My report is not expected to be restricted to the use of specified parties.

The attest documentation for this engagement is the property of Brian D. Koehn, CPA, PLLC and constitutes confidential information. However, I may be requested to make certain attest documentation available to the State of Minnesota pursuant to authority given to it by law or regulation. If requested, access to such attest documentation will be provided under the supervision of Brian D. Koehn, CPA, PLLC personnel. Furthermore, upon request, I may provide copies of selected attest documentation to the State of Minnesota. The State may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

You understand that the report is intended solely for the information and use of the Lower Rum River Watershed Management Organization, and the Minnesota Office of the State Auditor, and should not be used by anyone other than these specified parties.

There may exist circumstances that, in my professional judgment, will require I withdraw from the engagement. Such circumstances include the following:

- You refuse to provide written agreement to the procedures and acknowledge that they are appropriate for the intended purpose of the engagement.

- You fail to provide requested written representations, or I conclude that there is sufficient doubt about the competence, integrity, ethical values, or diligence of those providing the written representations, or I conclude that the written representations provided are otherwise not reliable.
- I determine that the description of the procedures performed or the corresponding findings are misleading in the circumstances of the engagement.
- I determine that restrictions on the performance of procedures are not appropriate.
- If circumstances occur relating to the condition of your records, the availability of evidence, or the existence of a significant risk of material misstatement of the subject matter caused by error or fraud, which in my professional judgment prevent me from completing the engagement or reporting findings on the subject matter, I retain the right to take any course of action permitted by professional standards, including declining to report findings or issue a report, or withdrawing from the engagement.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, should any such matters come to my attention, I will communicate them in accordance with professional standards and applicable law. In addition, if, in connection with this engagement, matters come to my attention that contradict the records of the Lower Rum River Watershed Management Organization, I will communicate such matters to you.

You are responsible for the records of the Lower Rum River Watershed Management Organization. In addition, you are responsible for providing me with (1) access to all information of which you or the appropriate party are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, (2) additional information that I may request from the appropriate party for the purpose of performing the agreed-upon procedures, and (3) unrestricted access to persons within the entity from whom I determine it necessary to obtain evidence relating to performing those procedures.

At the conclusion of my engagement, I will require certain written representations in the form of a representation letter from management that, among other things, will confirm management's responsibility for the records of the Lower Rum River Watershed Management Organization in accordance with Minnesota Statutes.

Brian D. Koehn is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

My fees for these services will be \$6,000. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, I will discuss it with you and arrive at a new fee estimate before I incur the additional costs. My invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with my firm policies, work may be suspended if your account becomes 30 or more overdue and will not be resumed until your account is paid in full. If I elect to terminate my services for nonpayment, my engagement will be deemed to have been completed upon written notification of termination even if I have not completed my report. You will be obligated to compensate me for all time expended and to reimburse me for all out-of-pocket expenditures through the date of termination.

You may request that I perform additional services not contemplated by this engagement letter. If this occurs, I will communicate with you regarding the scope of the additional services and the estimated fee. I also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from me documenting such additional services, my services will continue to be governed by the terms of this engagement letter.

You agree to hold me harmless and to release, indemnify, and defend me from any liability or costs, including attorney's fees, resulting from knowing misrepresentations to me.

By your signature below, you acknowledge and agree that upon the expiration of the five-year period, Brian D. Koehn, CPA, PLLC shall be free to destroy our records related to this engagement.

If any dispute arises among the parties hereto, the parties agree to first try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its applicable rules for resolving professional accounting and related services disputes before resorting to litigation. The costs of any mediation proceeding shall be shared equally by all parties.

Client and accountant both agree that any dispute over fees charged by the accountant to the client will be submitted for resolution by arbitration in accordance with the applicable rules for resolving professional accounting and related services disputes of the American Arbitration Association, except that under all circumstances the arbitrator must follow the laws of Minnesota. Such arbitration shall be binding and final. IN AGREEING TO ARBITRATION, WE BOTH ACKNOWLEDGE THAT IN THE EVENT OF A DISPUTE OVER FEES CHARGED BY THE ACCOUNTANT, EACH OF US IS GIVING UP THE RIGHT TO HAVE THE DISPUTE DECIDED IN A COURT OF LAW BEFORE A JUDGE OR JURY AND INSTEAD WE ARE ACCEPTING THE USE OF ARBITRATION FOR RESOLUTION. The prevailing party shall be entitled to an award of reasonable attorneys' fees and costs incurred in connection with the arbitration of the dispute in an amount to be determined by the arbitrator.

I appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of my engagement. If you have any questions, please let me know. If you agree with the terms of my engagement as described in this letter, please sign the enclosed copy and return it to me. If the need for additional procedures arises, or the procedures need to be modified, my agreement with you will need to be revised. It is customary for me to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, I may require that they acknowledge in writing their agreement with the procedures performed, or to be performed, and their acknowledgment that the procedures are appropriate for their purposes.

Very truly yours,



Brian D. Koehn, CPA, PLLC

Parkers Prairie, Minnesota

RESPONSE:

This letter correctly sets forth the understanding of Lower Rum River Watershed Management Organization.

Title: Organization Clerk, Treasurer, or Deputy Treasurer (please circle one)

Date:

Title: Board Chair or Board Member of Lower Rum River Watershed Management Organization. (Please circle one)

Date:

APPENDIX A
AGREED-UPON PROCEDURES
FOR LOWER RUM RIVER WATERSHED MANAGEMENT ORGANIZATION

1. I will obtain and read the meeting minutes of the governing body for the year ended December 31, 2024. For the minutes of Board Meetings, I will determine if the minutes are adequately prepared and approved for the Organization.
2. I will inquire of the Organization's management about whether they have assessed whether internal controls are adequate enough to prevent or detect errors or fraud or that internal controls are in place to mitigate the risk. I will review documentation of that risk assessment.
3. I will review procedures and records used to account for the receipts and disbursements of funds. I will determine if such procedures and records appear adequate for reporting the receipt and disbursement activities of the Organization.
4. For 3 monthly bank account reconciliations, I will determine that they are being performed in a timely manner and that all bank and investment statements for the year are complete and on-hand. I will view the monthly bank reconciliations for each month during 2024 to determine whether they had been reviewed and signed off on by a Board member.
5. I will mathematically recompute two bank reconciliations and compare the resultant cash balances per book to the respective general ledger account balances.
6. I will select a sample of cash disbursements and test at least 25 or ten percent of the transactions (whichever is less) for the following attributes: (a) to determine that the amount recorded as disbursed agrees to adequate supporting documentation; and (b) to verify that the amount, payee, date, and description agrees to the vendor's invoice, purchase order, contract, and canceled check, as appropriate.
7. I will inquire of how receipts are tracked to determine if receipts journals are complete. I will determine total collections reflected in the receipts journal agrees to cash deposits shown on the bank statement for one month.
8. I will confirm all checking and savings accounts and certificates of deposits on the general ledger as of December 31, 2024, with financial institutions.
9. I will verify with the County the amount of property tax receipts distributed to the Organization for the year ended December 31, 2024, and compare to amounts recorded in the general ledger.

10. I will determine whether the Organization had non-routine journal entries, such as adjustments or reclassifications, posted to the general ledger. I will review significant items for the following attributes: (a) journal entries appear reasonable and have supporting documentation; and (b) the Organization has procedures that require journal entries to be reviewed, and there is evidence the reviews are being performed.
11. I will review and determine whether there are sufficient records on hand to document the wages paid to employees. For a sample of two payroll checks per year for each of five of the Organization's employees, the employee's hours worked per the payroll register agreed to the employee's time sheet, and the pay rate agreed to the personnel file or approved wage schedule. I will verify payment date is subsequent to the pay period.
12. I will review and determine if quarterly reports on salary withholdings have been filed in a timely manner with the state and federal governments.
13. I will inquire of management, view, and determine if adequate records are kept for land, buildings, and equipment owned by the Organization.
14. I will inquire and determine whether the Organization had outstanding debt and, if appropriate, agree the scheduled payments to disbursements reflected in the monthly bank statement.

Compliance

My procedures regarding compliance matters will be as follows:

1. I will determine whether the Organization is current with filing its annual reporting forms to the Office of the State Auditor and that the amounts reported reflect the amounts recorded in the Organization's records.
2. I will complete the following checklists of the *Minnesota Legal Compliance Audit Guide for Other Political Subdivisions* for the year:
 - (a) Depositories of Public Funds and Public Investments
 - (b) Conflicts of Interest
 - (c) Uniform Financial Accounting and Reporting Standards (Not Applicable)
 - (d) Contracting - Bid Laws
 - (e) Claims and Disbursements
 - (f) Local Government Miscellaneous Provisions
 - (g) Tax Increment Financing
3. I will inquire of the Organization of any instances (regardless of materiality) indicating any fraud, illegal acts, or noncompliance, and whether they have been reported to the Office of the State Auditor.



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: Emerald Estates

Address/Location: Located south side of 181st ave NW, Ramsey, MN

Project Description/Purpose: 13 Single Unit Residential Lots

Alan & Joni Greenwaldt
 Name of Applicant (Site Owner or Property Owner)
4741 153rd Ave NW
 Address
Ramsey, MN 55303
 City, State, Zip
612-669-7116
 Phone Fax

Eric T. Luth Landform
 Applicant's Contact Organization Name
105 South Fifth Avenue, Suite 513
 Address
Minneapolis, MN 55401
 City, State, Zip
612-638-0261
 Phone Fax

Agreenwaldt1@comcast.net, Joni_greenwaldt@baxter.com
Email

Eluth@landform.net
Email

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: _____

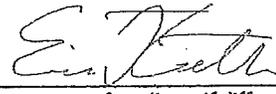
EST. COMPLETION DATE: _____

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.

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

 _____ Signature of property owner or designated Agent (no agent without a letter of authority)	11/20/24 _____ Date	 _____ Signature of applicant if different from property owner	11-19-24 _____ Date
JONI L GREENWALDT _____ Print Signer's name	Eric T Luth _____ Print Signer's name		
Application Acknowledged by City:	LEONARD LINTON _____ Name of City Official	RAMSEY _____ City	11-26-24 _____ Date

SIGNATURE OF LRRWMO CHAIRMAN: ** _____

****NOTE: Subject to conditions recommended by Barr Engineering (see attached)**

PERMIT IS NOT VALID IF PROJECT HAS NOT STARTED WITHIN ONE YEAR FROM DATE OF APPROVAL



Memorandum

To: Lower Rum River Watershed Management Organization
From: Heather Lau, Barr Engineering Co.
Date: January 10, 2025
Subject: Permit #2024-38: Emerald Estates: Ramsey

The LRRWMO has received plans, a stormwater report and a LRRWMO permit application for the development of two parcels, spanning a total area of approximately 40 acres, located west of Xenolith Street Northwest, and south of 181st Avenue Northwest in the City of Ramsey. The site currently consists of undeveloped open space, woods, and wetlands.

Review comments were sent to the project agent, Dawson Straus, LANDFORM, on December 6th with subsequent comments provided on December 20th and January 6th. 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 additional information to address the comments is provided for review.



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

January 8, 2025

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

Re: **4th Quarterly Project Development Report (October-December 2024)**

Dear Board Members:

The following is an update of current projects in the City of Andover and in the Lower Rum River Watershed.

CSAH 9 Reconstruction (#23-19) – The project involved 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 complete. CCWD to conduct final inspection in spring.

CR 59 Turn Lanes (LRRWMO #23-20) – The project involves turn lanes along a large stretch. Construction is complete.

Tulip Street Site (LRRWMO #22-20) – The wetland delineation has been approved. New permit came in for this site.

2024 Street Reconstruction Project (LRRWMO #23-17) – Project will be wrapped up in its entirety by spring.

Legacy of Petersen Farms (LRRWMO #22-09R) – Home construction well underway. The City will continue to monitor the development for erosion control and upkeep.

Pine Hills N Wetland Restoration (LRRWMO #22-02 and 22-03) – Site was dormant seeded in December.

Meadows at Petersen Farms (Previously known as the Preserve at Petersen Farms 2nd Addition (LRRWMO #20-09) – Only a few lots remain. The City will continue to monitor the development for erosion control and upkeep.

Transform Church (#24-22) – This involves a parking lot expansion and restriping. Base course and applicable site grading and stabilization complete.

Holiday Station Store (#24-33) – This is currently under review. The City is waiting on the Commercial Site Plan.

CSAH 7 at Country Road 158 Roundabout (#24-34) – This project has now shifted to the 2027 construction season.

Martin's Meadows Wetland Enhancement (#24-35) – This collaborative project involves proposed ditch plugs to garner more hydrology with the intent to knock back invasive buckthorn and produce more native material. Waiting on some contract paperwork.

2025 Street Improvement Project (#24-37) – Wetland delineation 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



Incorporated 1974

ELEMENTS

NATIVE TRIBES

FLOWERS

BIRDS

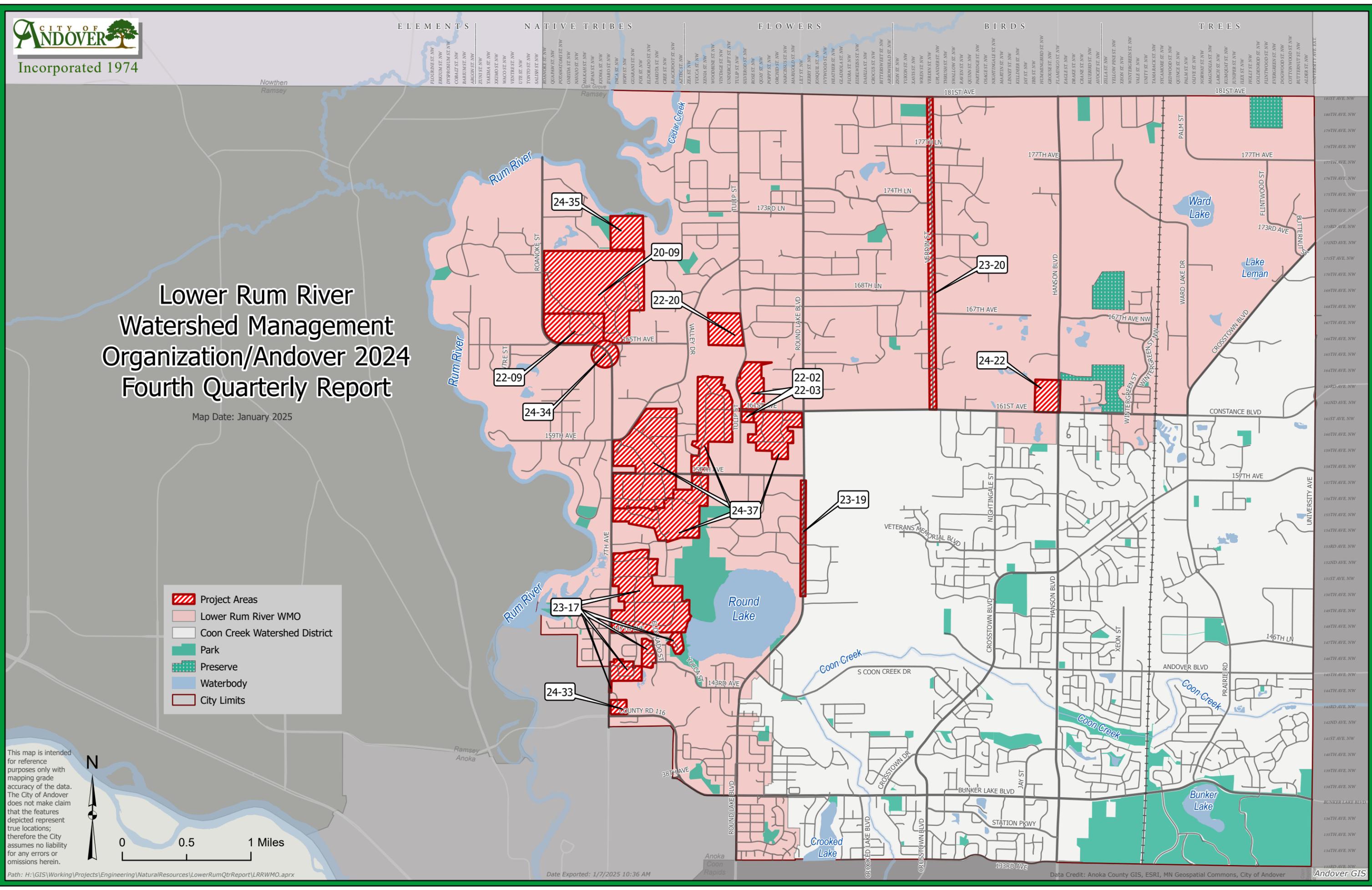
TREES

Lower Rum River Watershed Management Organization/Andover 2024 Fourth Quarterly Report

Map Date: January 2025

- Project Areas
- Lower Rum River WMO
- Coon Creek Watershed District
- Park
- Preserve
- Waterbody
- City Limits

This map is intended for reference purposes only with mapping grade accuracy of the data. The City of Andover does not make claim that the features depicted represent true locations; therefore the City assumes no liability for any errors or omissions herein.





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January 3, 2025

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

**Re: Project Closeout-Return of Remaining Escrow/Andover Crossing Multi-Family
Apts., Commercial Sites and Senior Housing (#21-30, #21-31 and #21-32)**

Dear Lori:

We hereby request the project closeout and a refund of any remaining escrow money be returned to the applicant for the above projects (#21-30, #21-31 and #21-32). The projects are now 100% completed.

Please have this approved at the January 16th, 2025 LRRWMO meeting.

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

Sincerely,

Kameron Kytonen
Natural Resources Technician

Cc: Stephanie Johnson, Barr Engineering
Heather Lau, Barr Engineering



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FAX (763) 755-8923 • WWW.ANDOVERMN.GOV

January 3, 2025

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

**Re: Project Closeout-Return of Remaining Escrow/Kelsey Round Lake Park (#22-17)
and 161st Ave. Reconstruct (#22-19)**

Dear Lori:

We hereby request the project closeout and a refund of any remaining escrow money be returned to the applicant for the above projects (#22-17 and #22-19). The projects are now 100% completed.

Please have this approved at the January 16th, 2025 LRRWMO meeting.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'K. Kytonen', is written over a light blue horizontal line.

Kameron Kytonen
Natural Resources Technician

Cc: Stephanie Johnson, Barr Engineering
Heather Lau, Barr Engineering

ANOKA

REAL. CLASSIC.

Public Services – Engineering

LOWER RUM RIVER WMO – 4th 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
ENGINEER: City of Anoka
PROJECT COMPLIANT? Yes

WETLAND IMPACT: No
CONTRACTOR: City of Anoka
PROJECT STATUS: Site stabilized

PROJECT NAME: Eastview Meadows
PROJECT LOCATION: S 5, T 31, R 24
PROJECT DESCRIPTION: Residential Townhome Development
PERMIT #2017-06
ENGINEER: E.G. Rud & Sons, Inc.
PROJECT COMPLIANT? Yes

WETLAND IMPACT: No
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
ENGINEER: Alliant Engineering, Inc.
PROJECT COMPLIANT? Yes

WETLAND IMPACT: 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
ENGINEER: Sambatek, Inc.
PROJECT COMPLIANT? Yes

WETLAND IMPACT: No
CONTRACTOR: Frana Companies
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
ENGINEER: Sathre-Bergquist, Inc.
PROJECT COMPLIANT? Yes

WETLAND IMPACT: No
CONTRACTOR: North Pine Aggregates
PROJECT STATUS: Awaiting Build-out



ANOKA REAL. CLASSIC.

Public Services – Engineering

LOWER RUM RIVER WMO – 4th QUARTER 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: Punch List Items

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: Punch List Items

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

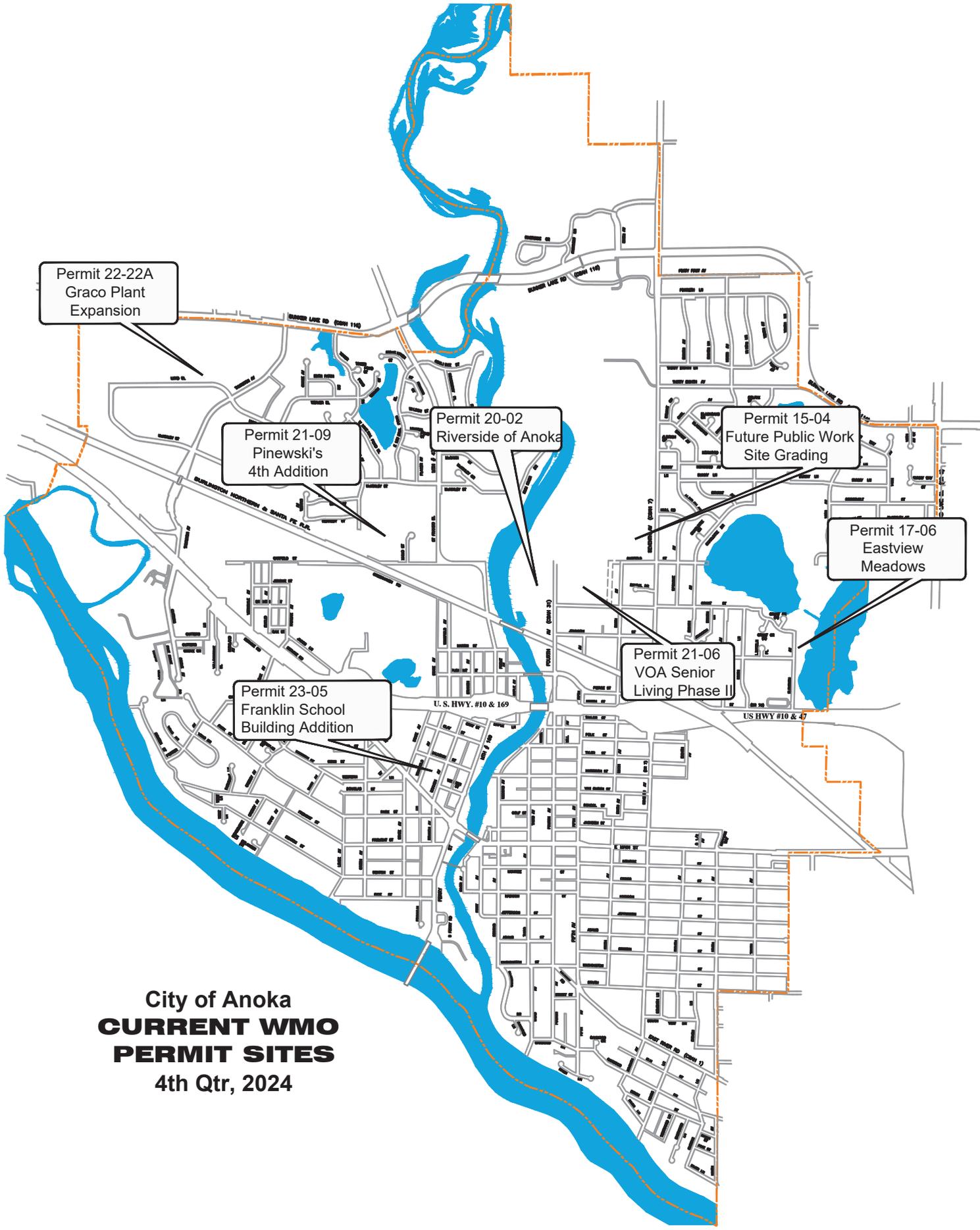
PROJECT NAME: Rum River Woodbury House Riverbank Stabilization Project
PROJECT DESCRIPTION: Riverbank stabilization
PERMIT #2022-15
PERMIT STATUS: Watershed Permit Approved, awaiting agency permitting approvals

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

Respectfully submitted by the City of Anoka Engineering Department, on the 9th day of January, 2025.





Permit 22-22A
Graco Plant
Expansion

Permit 21-09
Pinewski's
4th Addition

Permit 20-02
Riverside of Anoka

Permit 15-04
Future Public Work
Site Grading

Permit 17-06
Eastview
Meadows

Permit 21-06
VOA Senior
Living Phase II

Permit 23-05
Franklin School
Building Addition

City of Anoka
CURRENT WMO
PERMIT SITES
4th Qtr, 2024

CITY OF RAMSEY
LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
REPORT PERIOD Oct 1, 2024 - Dec 31, 2024

Summary of Listed Projects by Year

2024	23
2023	11
2022	11
2021	14
2020	3
2019	2
2018	0
2017	1
2015	1
Older	1
Total	67

24-32

Project Name: Parkside Townhomes
Description: Grading and Erosion Control
Location: Rhinestone St & 146th Ave NW
Wetland Impact: N
Contractor: TBD
Engineer: Civil Engineering Site Design
Project Status: Start Fall 2024

24-31

Project Name: Diamond Graphics
Description: Grading and Erosion Control
Location: 14280 Azurite Street
Wetland Impact: N
Contractor: TBD
Engineer: Hakanson Anderson
Project Status: Start Fall 2024

24-30

Project Name: Green Valley Greenhouse West Site Improvements
Description: Grading and Erosion Control
Location: 6530 Green Valley Road
Wetland Impact: Y
Contractor: TBD
Engineer: Hakanson Anderson
Project Status: Start Fall 2024

24-29

Project Name: Green Valley Greenhouse West Site Improvements
Description: Wetland Boundary
Location: 6530 Green Valley Road
Wetland Impact: Y
Contractor: TBD
Engineer: Hakanson Anderson
Project Status: Start Fall 2024

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
REPORT PERIOD Oct 1, 2024 - Dec 31, 2024

24-27

Project Name: 181st Ave NW Greenwalt
Description: Wetland Delineation concurrence
Location: 181st Ave NW
Wetland Impact: Y
Contractor: TBD
Engineer: Kjolhaug Environmental
Project Status: Start Fall 2024

24-26

Project Name: Rivers Bend Regional Stormwater Basin
Description: Regional Stormwater Basin
Location: Rivers Bend Park
Wetland Impact: Y
Contractor: TBD
Engineer: Bolton-Menk, Inc.
Project Status: Start Fall 2024

24-25

Project Name: Take 5 Oil Change
Description: Quick oil change business
Location: 7990 Sunwood Drive
Wetland Impact: N
Contractor: TBD
Engineer: Rehder & Associates, Inc.
Project Status: Start Fall 2024

24-24

Project Name: Voice of Hope Church
Description: Grading and building construction
Location: 15620 Armstrong Blvd
Wetland Impact: Y
Contractor: TBD
Engineer: Civil Engineering Site Design
Project Status: Start Fall 2024

24-23

Project Name: Skyline Apartments
Description: Grading
Location: Rivers Bend Park 142nd Ave and Waco
Wetland Impact: N
Contractor: TBD
Engineer: City of Ramsey
Project Status: Start Summer 2024

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
REPORT PERIOD Oct 1, 2024 - Dec 31, 2024

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
Description: 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

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
REPORT PERIOD Oct 1, 2024 - Dec 31, 2024

24-10

Project Name: Harmony Farms
Description: New Single Family Subdivision
Location: East of 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
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

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
REPORT PERIOD Oct 1, 2024 - Dec 31, 2024

24-04

Project Name: Barthels Rum River Acres Streets
Description: Street Reconstruction
Location: 164th Lane East of St Francis Blvd
Wetland Impact: N
Contractor: TBD
Engineer: City of Ramsey
Project Status: Start Spring 2024

24-03

Project Name: Lightbridge Academy
Description: New Day Care Facility
Location: 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
Location: 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

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
REPORT PERIOD Oct 1, 2024 - Dec 31, 2024

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

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
REPORT PERIOD Oct 1, 2024 - Dec 31, 2024

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 Sept 2023

23-07

Project Name: Parkside Townhomes
Description: Residential Development
Location: Bounded by Traprock Street, 146th Ave,
Wetland Impact: N
Contractor: TBD
Engineer: Civil Engineering Site Design
Project Status: Project With Drawn by owner May 2023

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
REPORT PERIOD Oct 1, 2024 - Dec 31, 2024

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
Location: COR between Ramsey Blvd and
Wetland Impact: Y
Contractor: TBD

Engineer: Bolton - Menk
Project Status: Construction anticipated Fall 2023

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
REPORT PERIOD Oct 1, 2024 - Dec 31, 2024

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,
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

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
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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: Municipal 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

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
REPORT PERIOD Oct 1, 2024 - Dec 31, 2024

21-29

Project Name: Riverstone South
Description: Urban Subdivision
Location: South of Riverdale Drive, E of Bowers
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
Location: 173rd Ave E of Puma Street
Wetland Impact: No - Deminimus determination
Contractor: TBD
Engineer: Engvironmental Resources Management
Project Status: Construction anticipated Spring 2022

21-25

Project Name: Green Valley 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
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,
Wetland Impact: Y
Contractor: TBD
Engineer: Carlson McCain
Project Status: First phase -first lift installed

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
REPORT PERIOD Oct 1, 2024 - Dec 31, 2024

21-18

Project Name: 6841 173rd Ave
Description: Urban Subdivision
Location: West of Nowthen Blvd, E of Variolite, at
Wetland Impact: Y
Contractor: TBD
Engineer: Landform
Project Status: Construction anticipated Summer 2024

21-16

Project Name: Lynnwood Townhomes
Description: Urban Townhomes
Location: Armstrong Blvd and 149th Lane
Wetland Impact: Y
Contractor: TBD
Engineer: Sathre Berquist
Project Status: First Phase completed, 2nd phase started

21-13

Project Name: Ramsey Spec Ind. Bldgs
Description: Industrial
Location: Bunker Lake Blvd east of Jackal St.
Wetland Impact: Y
Contractor: TBD
Engineer: Kimley Horn
Project Status: First 2 buildings complete, 3rd building started

21-12

Project Name: Williams Woods
Description: Rural Subdivision
Location: N of 175th Ave
Wetland Impact: Y
Contractor: TBD
Engineer: Landform
Project Status: Construction completed

21-11

Project Name: Rain for Rent Storage Addition
Description: Commercial Parking Lot expansion
Location: 156th Lane N of HWY 10
Wetland Impact: N
Contractor: TBD
Engineer: Loucks Associates
Project Status: Construction completed Fall 2021

21-10

Project Name: Bunker Lake Ind. Park Bldg 4
Description: New commercial building
Location: Bunker Lake Blvd and Jackal St
Wetland Impact: N
Contractor: TBD
Engineer: Hakanson Anderson
Project Status: Construction completed

LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
REPORT PERIOD Oct 1, 2024 - Dec 31, 2024

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 Drive 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

**LOWER RUM RIVER WATER MANAGEMENT ORGANIZATION
REPORT PERIOD Oct 1, 2024 - Dec 31, 2024**

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: January 9, 2025

Re: Work progress update (updated)

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

Task	Accomplishments	% complete
ADMINISTRATIVE		
Annual Report to BWSR	Reported to BWSR by April 30, 2024.	100%
Watershed Coordinator	Meeting facilitation. JPA updates.	100%
Grant Applications	Rum Metro WBIF convene process is underway with numerous projects on the list for the LRRWMO.	100%
MONITORING		
Lake Water Quality Monitoring Round Lake	<ul style="list-style-type: none"> • 10 of 10 sampling events have occurred. • Data analysis/mgmt. • Data reporting to the state. 	95%
Lake Level Monitoring Itasca Lake Rogers Lake Round Lake Sunfish/Grass Lake	<ul style="list-style-type: none"> • Gauges installed. • Gauges surveyed. • Data collected weekly by volunteers and submitted monthly to MNDNR. • Gauges removed for the winter. • Data analysis/mgmt.. 	100%
Stream Water Quality Mntgr. Rum River at CR7 inc chloride sampling 4x	<ul style="list-style-type: none"> • 8 of 8 sampling events completed. • Data analysis/mgmt. • Data reporting to the state. 	95%
Stream Biomonitoring Rum River	• Biomonitoring with Anoka High School completed for May	100%
Reference Wetland Monitoring	<ul style="list-style-type: none"> • Gauges installed, taking readings every four hours. • Gauges removed for the winter. • Data analysis/mgmt. 	100%
OUTREACH		
LRRWMO Website	Continuously updated.	95%
LRRWMO Newsletters	Articles submitted to cities: adopt a drain, smart salting, and wetland restoration grants. Two articles required, both completed.	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.	90%

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 IMPROVEMENT PROJECTS		
Streambank Stabilization Projects	Several projects in the works including behind Anoka High School & Woodbury House. LRRWMO funds are match for grants.	85%
Cost Share Grant Fund for Water Quality Improvement Projects	\$8450 funds were utilized to complete the construction of the stormwater pond at the Riversbend Park in the City of Ramsey. Another \$6000 were deposited for 2025.	100%

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)						Monitoring is 95% completed for the season.												
“X” when completed	X				X		X				X		X				X								
MN-2 Lake Level Monitoring																									
“X” when completed	X				X		X				X		X				X								
MN-3 Rum River WQ Monitoring																									
“X” when completed	X				X		X				X		X				X								
MN-4 Stream Bio Monitoring -Macroinvertebrate monitoring on the Rum River 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						X												
PROJECTS/PROGAMS	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	
Our manager addressed the county board in regards 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.																									
PP-1 Cost-share grant small projects -fund grants for WQ improvement including shoreland restoration et al	X				X		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		X				X								
PP-3 Mississippi River Streambank Restoration -fund and implement projects to reduce phosphorus/sediment to Mississippi	X				X		X				X		X				X								
PP-4 Ramsey Central Park Stormwater (non-WBIF)																	X	X	X						
				X																					
PP-5 Support for Rum River 1W1P projects located upstream -provide written support											X						X	X							
PP-6 Subwatershed Analyses of City of Andover draining to Rum River -Conduct studies to assess pollutant								X			X		X	X			X								
	X	X																							
PP-7 Trott Brook Study (WBIF)							X			X	X		X				X	X							
PP-8 Install stormwater retrofits at priority sites identified by SWAs	X						X						X		X	X	X								
PP-9 Wetland Restoration support for partners in priority areas								X					X												
PP-10 Groundwater Planning and Technical Assistance						X						X						X							

LAST UPDATED: 01/10/2025