

**Young Environmental  
Consulting Group, LLC**

PO Box 43933  
Minneapolis, MN 55443 US  
+1 6512498974  
della@youngecg.com  
www.youngecg.com



**Young Environmental Consulting  
Group, LLC**

**INVOICE**

**BILL TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Chaska, MN 55318  
Project: Education and Outreach

**SHIP TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, MN 55318

**INVOICE** 17-6573  
**DATE** 03/02/2022  
**TERMS** Net 45  
**DUE DATE** 04/16/2022

DESCRIPTION	QTY	RATE	AMOUNT
CAC - Principal PM	0.50	142.00	71.00
CAC - District Eng	1	150.00	150.00
CAC - Education Coordinator	6.51	100.00	651.00
CAC - Administrative Assistant	0.7828333	60.00	46.97
Social Media - Education Coordinator	6.12	100.00	612.00
Social Media: Editor	0.7846667	45.00	35.31
District Signage: District Eng.	2.25	150.00	337.50
District Signage: Education Coordinator	16.41	100.00	1,641.00
School Engagement: Education Coordinator	1.25	100.00	125.00
Community Outreach and Engagement: Education Coordinator	0.50	100.00	50.00
Cost Share Program and Training: Principal	0.50	142.00	71.00
Cost Share Program and Training: Education Coordinator	8.40	100.00	840.00
Website Assistance: Education Coordinator	0.62	100.00	62.00

For services rendered January 31st to February 26th, 2022. Thank you for your business!

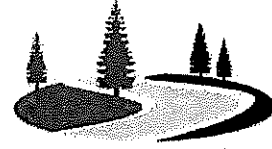
**BALANCE DUE**

**\$4,692.78**

77-702-000-013-6260

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Group, LLC**

**INVOICE**

**BILL TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Chaska, MN 55318  
Project: General Engineering Services

**SHIP TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, MN 55318  
Project: General Engineering Services

**INVOICE** 17-6574  
**DATE** 03/04/2022  
**TERMS** Net 45  
**DUE DATE** 04/18/2022

DESCRIPTION	QTY	RATE	AMOUNT
Barr Engineering Co., \$1,086.50 + 10% markup			1,195.15
Task 1: On Call Services: Principal PM	21	142.00	2,982.00
Task 1: On Call Services: District Eng	0	150.00	0.00
Task 1: On Call Services: Professional Eng	1.50	125.00	187.50
Task 1: On Call Services: WR Scientist	0.13	100.00	13.00
Task 3: Project Review: Principal PM	0.25	142.00	35.50
Task 3: Project Review: District Eng.	49.75	150.00	7,462.50
Task 3: Project Review: Professional Eng	42	125.00	5,250.00
Task 3: Project Review: WR Scientist	6.50	100.00	650.00
Task 7: Rules: Principal PM	0	142.00	0.00
Task 7: Rules: District Eng	16.13	150.00	2,419.50
Document Editors	0.9498941	70.85	67.30

For services rendered January 31st to February 28th, 2022. Thank you for your business!

**BALANCE DUE**

**\$20,262.45**

7725- 1195.15  
2982.00  
187.50  
13.00  
4,377.65

77-702-0126-  
35.50  
7,462.50  
5,250.00  
650.00  
13,398.00

77-702-0112  
2419.50  
67.30  
2,486.80



Young Environmental Consulting  
Group, LLC

# Memo

**To:** Linda Loomis, Administrator  
**From:** Della Schall Young, Principal  
**Date:** March 4, 2022  
**Re:** General Engineering Services

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Below is a summary of activities completed January 31 – February 26, 2022, to provide services under the professional engineering services contract.

1. On-Call Services 22.63 hours
  - a. Administrator and consultant meetings
  - b. Monthly Board Meeting
  - c. Monitoring (website)
2. Project Reviews – 98.5 hours (See Table 1)
7. Rules – 17.5hours

**Credit River Outfall Repair | LMRWD No. 2020-134 | City of Savage****Upcoming:** No formal permit application has been received.

10/14/20	Received Minnesota Department of Natural Resources (MnDNR) Water Permitting and Reporting System (MPARS) request for comments
11/11/20	Uploaded LMRWD comments to MPARS
4/21/21	Municipal coordination meeting with City of Savage
10/15/21	Received no-rise certification from MnDNR Area Hydrologist and notice that City would also be sending it to LMRWD.
1/20/22	Email to City to determine when permit application may be submitted.
2/24/22	Phone call with City to discuss project, now slated for fall 2022 construction.

**SP 7001-128 TH 13 | LMRWD No. 2021-025 | City of Savage****Conditional approval**

6/15/21	Complete notification sent to applicant
6/5/21	Received notice from MPCA regarding Environmental Assessment (EA) review period
6/7/21	Received notice from MnDOT of WCA Local Road Wetland Replacement Application
6/9/21	Received email from MnDOT that they will be submitting permit based on 60% plans
6/11/21	Received online permit application
6/15/21	Sent acknowledgement email; application considered complete
6/28/21	Attended TH 13 EA public meeting open house
7/7/21	Provided LMRWD comments on TH 13 EA and permit applications; requested follow-up meeting with MnDOT and engineer to discuss comments
7/8/21	Emailed MnDOT and applicant
7/9/21	Coordination for comment resolution meeting
7/13/21	Received comment resolution spreadsheet from applicant
7/15/21	Comment resolution meeting with MnDOT and applicant
7/21/21	Received follow-up email from applicant regarding comment resolution meeting; advised applicant that LMRWD would extend review period by 60 days to October 13, 2021; applicant concurred
8/16/21	Provided applicant with comments on the 7/21/21 resubmittal documents
9/9/21	Email to applicant requesting update on maintenance agreement
9/20/21	Emails with applicant; requesting additional 60-day review
10/4/21	Emails to applicant that LMRWD would extend review period by 60 days to December 12, 2021; applicant concurred
12/2/21	Email to applicant requesting update on maintenance agreement
12/6/21	Phone call with applicant to discuss maintenance agreement and additional permit extension
12/13/21	Applicant emailed to request permit review extension to February 2022 board meeting
12/16/21	Extended permit review at applicant's request to February 16, 2022
1/20/22	Reminder email sent to applicant that permit review period was close to expiring
1/25/22	Email from applicant that still working on agreement
1/26/22	Received maintenance agreement from applicant

## February 2022 LMRWD Individual Permit Project Review Summary

Page 2 of 5

2/16/22	Conditional approval by Board, pending receipt of NPDES permit, executed maintenance agreement, and MnDOT bid specifications incorporating communication requirements associated with accessing the Dredge Site.
2/21/22	Emails with applicant and conditional approval notice

### Minnesota MASH | LMRWD No. 2021-033 | City of Savage

**Incomplete:** Former Watermark Development site, now proposed baseball training facilities.

6/23/21	Met with City, applicant, and TEP members to discuss upcoming permit application.
7/16/21	Applicant contacted Young Environmental to address preliminary application questions.
7/26/21	Emails and phone call with applicant discussing project and potential rules.
8/11/21	Emails from applicant requesting pre-permitting meeting.
8/16/21	Phone call and emails with application for pre-permit meeting scheduling.
8/20/21	Applicant provided information for 8/25 meeting.
8/25/21	Pre-permit meeting with applicant.
9/17/21	Received permit application.
10/4/21	Incomplete notice sent to applicant; WCA NOA emails from City.
10/14/21	City confirmed it will be requiring a separate maintenance agreement that will be recorded with the County. Phone call with City to discuss.
10/18/21	Requested 2009 Design Standards from City.
10/19/21	WCA TEP meeting with City.
10/20/21	Received revised WCA application.
10/22/21	Emails from TEP members.
11/12/21	Received resubmittal from applicant.
11/22/21	Completeness notification to applicant; requested additional clarifying information including discrepancies between modeling and plans, permit fee and application signatures
11/24/21	Received resubmittal from applicant
11/30/21	Emails with applicant reminding them that we had not received permit fee and authorization of agent form
12/6/21	Received emailed copy of permit application fee check and signed application
12/8/21	Emails and meeting with applicant to discuss water quality calculations
12/9/21	Received \$1,500 permit application fee
12/10/21	Emails, meeting, and phone call with applicant to discuss water quality calculations
1/7/22	Called ISG to determine status of water quality calculations
1/17/22	Email from ISG requesting update on water quality review
1/18/22	Notified ISG that LMRWD had not received an updated water quality submittal
1/19/22	Received water quality resubmittal from ISG
1/20/22	Acknowledged receipt of resubmittal
1/31/22	Received Wetland Conservation Act (WCA) Notice of Decision from City
2/1/22	Emails with ISG discussing permitting needs and review of resubmittal
2/3/22	Email from ISG with update on City and MnDNR review process
2/7/22	Phone call with ISG to discuss stormwater calculations and MnDNR comments
2/9/22	Voicemail and email request for MnDNR comments and updated plans

## February 2022 LMRWD Individual Permit Project Review Summary

Page 3 of 5

2/10/22	Email to applicant extending LMRWD review period and plan discrepancy issues
2/11/22	Emails and meeting with applicant to discuss plan discrepancies
2/18/22	Resubmittal from ISG; follow up from City of Savage regarding the 130 <sup>th</sup> Street Extension project
2/21/22	Email to City and ISG stating that the 130 <sup>th</sup> Street Extension would need a LMRWD permit
2/22/22	Email from City stating ISG is responsible for obtaining a LMRWD permit for the 130 <sup>th</sup> Street Extension as the City does not own the land.
2/23/22	Phone calls and emails with City and ISG discussing incomplete status of submittal if 130 <sup>th</sup> Street Extension is part of Phase I of the MN Mash project.
2/24/22	Email to applicant and City notifying them of MN Mash incomplete status, pending receipt of stormwater calculations for 130 <sup>th</sup> Street Extension.
2/28/22	Email coordination with City to set up a meeting to discuss project permit

### MN River Greenway Trail Bridge Project | LMRWD No. 2021-048 | City of Eagan

**Upcoming:** This project was previously reviewed under a WCA Notice of Application in 2020 (LMRWD No. 2020-119).

9/28/21	Received notice of pre-application on-site meeting from the MnDNR.
10/12/21	TEP pre-application on-site meeting.
2/4/22	Received WCA NOA for the Greenway Temporary Crossing No-Loss/Type & Boundary work
2/22/22	Coordination with MnDNR
2/23/22	Greenway Temporary Crossing TEP conference call – reminded applicant that while Eagan has its LGU permit, the LMRWD will require an individual permit due to the multiple jurisdictions involved, however no comments on the no-loss application.

### TH 494 SP 2785-433 | LMRWD No. 2021-059 | MnDOT

**Upcoming:** Previously reviewed under LMRWD No. 2020-130; memo was provided to MnDOT in October 2020 with a request to complete the online permit application and provide more information to determine which rules the bridge and trail project will trigger.

10/18/21	Emails and coordination with MnDOT re: 11/3 permitting meeting.
11/3/21	MnDOT cancelled permit coordination meeting
12/2/22	Meeting with MnDOT to discuss permit coordination
12/14/21	Emails from MnDOT requesting pre-application meeting with LMRWD
12/20/21	Follow up email from MnDOT requesting pre-application meeting
12/23/21	Email and agenda for 1/5/22 meeting with MnDOT
1/5/22	Pre-permit meeting with MnDOT; MnDOT planning on applying for permits in June, bid letting in October 2022, and construction in 2023
1/26/22	Email from MnDOT requesting reconstruction definition
1/27/22	Email to MnDOT confirming utility work would be considered fully reconstructed and the type and placement of riprap determines if it is considered impervious.
2/16/22	Email to MnDOT confirming riprap as impervious surface.
2/28/22	Email and phone call with MnDOT discussing definition of new impervious for the regulatory trigger (added new and/or reconstructed existing impervious surfaces)

### CenterPoint 2022 MBL Nicollet River Crossing | LMRWD No. 2022-002 | Burnsville

**Under review:** Previously reviewed as LMRWD Nos. 2021-037 and 2021-038

## February 2022 LMRWD Individual Permit Project Review Summary

Page 4 of 5

1/18/22	Received online permit application
1/20/22	Acknowledgement email sent to applicant
1/21/22	Payment received; phone call with applicant
1/26/22	Incomplete application notification
2/16/22	Phone call from applicant and receipt of resubmittal
2/17/22	Phone call with applicant and emails

### Ivy Brook Parking Lot East | LMRWD No. 2022-003 | City of Burnsville

#### Under review

1/19/22	Received online permit application
1/20/22	Acknowledgement email sent to applicant
1/25/22	Payment received
1/26/22	Incomplete application notification
1/27/22	Sent draft maintenance agreement to applicant.
1/28/22	Phone call with applicant to discuss maintenance agreement requirements and DWSMA
2/11/22	Received resubmittal documentation from applicant and acknowledged receipt.
2/15/22	Email and phone call with applicant to discuss outstanding questions; complete application notification, however it does not meet the rules and provided comments with a deadline of 2/25/22; received revised plans from City of Burnsville as part of their development application
2/22/22	Sent applicant additional comments on Rule B to be addressed
2/25/22	Received resubmittal from applicant

### CHS – Savage Terminal | LMRWD No. 2022-004 | City of Savage

#### Incomplete

1/27/22	Received emailed permit application
2/1/22	Acknowledged receipt of permit application
2/3/22	Incomplete application notification

### Chaska West Creek Apartments | LMRWD No. 2022-005 | City of Chaska

#### Incomplete

11/18/21	Administrator sent notification of upcoming project
11/24/21	Confirmed for administrator that no permit application had been received
12/1/21	Confirmed Rule B is triggered
12/17/21	Emails with City of Chaska notifying them that LMRWD has not received a permit application yet.
2/8/22	Received online permit application
2/11/22	Acknowledgement email to applicant
2/16/22	Incomplete application notification

**Quality Forklift | LMRWD No. 2022-006 | City of Shakopee****No permit needed**

2/10/22	Received online permit application
2/16/22	Notified applicant that project does not trigger LMRWD rules and no permit will be needed

**Engineered Hillside | LMRWD No. 2022-007 | City of Eden Prairie****Under review**

2/15/22	Received online permit application
2/18/22	Acknowledged receipt of permit application

**Ivy Brook Parking West | LMRWD No. 2022-008 | City of Burnsville****Under review**

2/16/22	Received online permit application
2/18/22	Acknowledged receipt of permit application
2/22/22	Incomplete notice sent to applicant
2/25/22	Received resubmittal from applicant

**Canterbury Park EAW | LMRWD No. 2022-009 | City of Shakopee****Under review:** comments due March 10th

2/24/22	Received EAW from City
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**Quarry Lake Pedestrian Bridge and Trail | LMRWD No. 2022-010 | City of Shakopee****Under review:** Rule C only

2/24/22	Received online application
2/25/22	Phone call with applicant to confirm project request

**Biffs Inc. | LMRWD No. 2022-011 | City of Burnsville****Under review**

2/28/22	Received online application
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# 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

Della Schall Young  
Young Environmental Consulting Group, LLC  
Suite 4000  
915 Main Street  
Hopkins, MN 55343

March 1, 2022  
Invoice No: 1028.00 - 34

<b>Total this Invoice</b>	<b>\$1,086.50</b>
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## Regarding: LMRWD General Services

This invoice is for professional services related to the LMRWD General Services task order, which includes the following tasks:

### Job 2021 – 2021 General Services

- Year-end (2021) review meeting with Young Environmental
- Development of 2022 general services task order
- Discussions regarding Seminary Fen groundwater model assistance
- Communications regarding invoice payments
- Invoice development

Total Budget <sup>1</sup>	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$50,000.00	\$1,086.50	\$34,996.34	\$36,082.84	\$13,917.16

<sup>1</sup>Total budget includes task order 2020-07 (\$5,000), 2020-08 (\$5,000), 2021-01 (\$5,000), 2021-03 (\$5,000), 2021-04 (\$5,000), 2021-05 (\$5,000), 2021-07 (\$5,000), and 2022-01 (\$15,000)

## Professional Services from January 29, 2022 to February 25, 2022

Job: 2022 2022 General Services

### Labor Charges

	Hours	Rate	Amount
Vice President			
Chandler, Karen	3.80	190.00	722.00
Engineer / Scientist / Specialist II			
Turpin-Nagel, Katelyn	2.40	130.00	312.00
Support Personnel II			
Nypan, Nyssa	.50	105.00	52.50
	6.70		1,086.50
<b>Subtotal Labor</b>			<b>1,086.50</b>
		<b>Job Subtotal</b>	<b>\$1,086.50</b>
		<b>Total this Invoice</b>	<b>\$1,086.50</b>

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

Project	23101028.00	LMRWD General Services	Invoice	34
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	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	1,086.50	49,615.84	50,702.34	45,976.06	4,726.28

**Outstanding Invoices**

Invoice	Date	Balance
31	11/2/2021	2,486.50
33	12/31/2021	1,308.00
CRDT001	12/22/2021	(154.72)
<b>Total</b>		<b>3,639.78</b>

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Katie Turpin-Nagel, your Barr project manager, at 952.842.3690 or email at [kturpin-nagel@barr.com](mailto:kturpin-nagel@barr.com).

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**Young Environmental Consulting  
Group, LLC**

**INVOICE**

**BILL TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Chaska, MN 55318  
Project: Area 3

**SHIP TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Chaska, MN 55318

**INVOICE** 17-6575  
**DATE** 03/05/2022  
**TERMS** Net 45  
**DUE DATE** 04/19/2022

DESCRIPTION	QTY	RATE	AMOUNT
Barr Engineering Co., \$1,630.50 + 10% markup			1,793.55
Objective 1: Project management and coordination (D. Young)	3.25	136.00	442.00
Objective 1: Project Coordination and Permitting (K. Thompson)	19.05	138.00	2,628.90

For services rendered January 31st to February 26th, 2022. Thank you for your business!

**BALANCE DUE**

**\$4,864.45**

77-702-000-0105



# 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**

Della Schall Young  
Young Environmental Consulting Group, LLC  
Suite 4000  
915 Main Street  
Hopkins, MN 55343

March 1, 2022

Invoice No: 1028.15 - 3

<b>Total this Invoice</b>	<b>\$1,630.50</b>
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## Regarding: Area 3 Bluff Preliminary Concept Analysis

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

- Review of and edits to memorandum
- Development of concept-level cost estimate
- Monthly invoice review and preparation

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$22,005.00	\$1,630.50	\$10,443.00	\$12,073.50	\$9,931.50

## Professional Services from January 29, 2022 to February 25, 2022

Job: 100 Preliminary Concept Analysis

Task: 106 Memo Development

### Labor Charges

	Hours	Rate	Amount
Vice President			
Chandler, Karen	.70	190.00	133.00
Engineer / Scientist / Specialist IV			
Theroux, Brent	1.00	185.00	185.00
Engineer / Scientist / Specialist II			
Sharpe, Jacob	2.90	125.00	362.50
	4.60		680.50
<b>Subtotal Labor</b>			<b>680.50</b>
		<b>Task Subtotal</b>	<b>\$680.50</b>
		<b>Job Subtotal</b>	<b>\$680.50</b>

Job: 200 Coordinate Inter-Fluve Illustration

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

Task: 201 Concept 2 Sketch

**Labor Charges**

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV				
Theroux, Brent	4.50	185.00	832.50	
	4.50		832.50	
<b>Subtotal Labor</b>				<b>832.50</b>
		<b>Task Subtotal</b>		<b>\$832.50</b>
		<b>Job Subtotal</b>		<b>\$832.50</b>

Job: 300 Project Management/Meetings

Task: 301 Project Management

**Labor Charges**

	Hours	Rate	Amount	
Engineer / Scientist / Specialist II				
Turpin-Nagel, Katelyn	.50	130.00	65.00	
Support Personnel II				
Nypan, Nyssa	.50	105.00	52.50	
	1.00		117.50	
<b>Subtotal Labor</b>				<b>117.50</b>
		<b>Task Subtotal</b>		<b>\$117.50</b>
		<b>Job Subtotal</b>		<b>\$117.50</b>
		<b>Total this Invoice</b>		<b>\$1,630.50</b>

	Current	Prior	Total	Received	A/R Balance
<b>Invoiced to Date</b>	<b>1,630.50</b>	<b>10,443.00</b>	<b>12,073.50</b>	<b>0.00</b>	<b>12,073.50</b>

**Outstanding Invoices**

Invoice	Date	Balance
1	12/31/2021	2,819.50
2	2/1/2022	7,623.50
<b>Total</b>		<b>10,443.00</b>

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Katie Turpin-Nagel, your Barr project manager, at (952) 842-3690 or email at [kturpin-nagel@barr.com](mailto:kturpin-nagel@barr.com).

Young Environmental  
Consulting Group, LLC

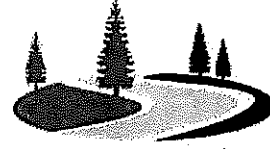
PO Box 43933

Minneapolis, MN 55443 US

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Young Environmental Consulting  
Group, LLC

INVOICE

BILL TO  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Chaska, MN 55318  
Project: Gun Club Stormwater Intrusion Study

SHIP TO  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Chaska, MN 55318

INVOICE 17-6577  
DATE 03/05/2022  
TERMS Net 45  
DUE DATE 04/19/2022

DESCRIPTION	QTY	RATE	AMOUNT
Task 1: Project Management and Task 2: Data Collection and Modeling (K. Thompson)	5.50	138.00	759.00
Task 2: Data Collection, Review and Modeling (H. LeClaire)	23.45	125.00	2,931.25

For services rendered January 31st to February 26th, 2022. Thank you for your business!

BALANCE DUE

**\$3,690.25**

77-702.-000-0123.

Dakota Fens

**Young Environmental  
Consulting Group, LLC**

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Minneapolis, MN 55443 US  
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**INVOICE**

**BILL TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Chaska, MN 55318  
Project - Seminary Fen Management Plan

**SHIP TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Chaska, MN 55318

**INVOICE** 17-6579  
**DATE** 03/05/2022  
**TERMS** Net 45  
**DUE DATE** 04/19/2022

DESCRIPTION	QTY	RATE	AMOUNT
Task 2: Data Collection and Review	57.38	85.00	4,877.30

For services rendered January 31st to February 26th, 2022. Thank you for your business!

**BALANCE DUE**

**\$4,877.30**

77-702-000-0118

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**INVOICE**

**BILL TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Chaska, MN 55318  
Project: Floodplain Development Procedures and Model  
Action Plan

**SHIP TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, MN 55318

**INVOICE** 17-6581  
**DATE** 03/05/2022  
**TERMS** Net 45  
**DUE DATE** 04/19/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 1: Project Management (K. Thompson)	1	138.00	138.00
Objective 2: Data Collection and Review (K. Thompson)	3.50	138.00	483.00
Objective 2: Data Collection and Review (H. LeClaire)	19.92	125.00	2,490.00

For services rendered January 31st to February 26th, 2022. Thank you for your business!

**BALANCE DUE**

**\$3,111.00**

77-702-000-



**Young Environmental  
Consulting Group, LLC**

PO Box 43933  
Minneapolis, MN 55443 US  
+1 6512496974  
della@youngecg.com  
www.youngecg.com



**Young Environmental Consulting  
Group, LLC**

**INVOICE**

**BILL TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Chaska, MN 55318  
Project: Minnesota River Corridor Management Plan

**SHIP TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, MN 55318

**INVOICE** 17-6582  
**DATE** 03/05/2022  
**TERMS** Net 45  
**DUE DATE** 04/19/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 1: Project Management (D. Young)	1	136.00	136.00
Objective 3: Partnering and Public Engagement (D. Young)	1.25	136.00	170.00
Objective 3: Partnering and Public Engagement (J. Dullum - Recording)	2.25	100.00	225.00
Objective 4: Documentation (Doc. Editor)	0.154693	70.85	10.96

For services rendered January 31st to February 26th, 2022. Thank you for your business!

**BALANCE DUE**

**\$541.96**

77-702-000-0102-

**Young Environmental  
Consulting Group, LLC**

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**Young Environmental Consulting  
Group, LLC**

**INVOICE**

**BILL TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Chaska, MN 55318  
Project: Spring Creek

**SHIP TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, MN 55318

**INVOICE** 17-6583  
**DATE** 03/05/2022  
**TERMS** Net 45  
**DUE DATE** 04/19/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 1: Project Management (K. Thompson)	0.59	138.00	81.42
Objective 4: Hydraulic Model (K. Thompson)	2	138.00	276.00
Objective 5: Documentation	2.9130558	70.85	206.39

For services rendered January 31st to February 26th, 2022. Thank you for your business!

**BALANCE DUE**

**\$563.81**

77-702-000-0116

**Young Environmental  
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**Young Environmental Consulting  
Group, LLC**

**INVOICE**

**BILL TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Chaska, MN 55318  
Project: Trout Stream Gaps Analysis and Long-Term  
Strategies

**SHIP TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, MN 55318

**INVOICE** 17-6584  
**DATE** 03/05/2022  
**TERMS** Net 45  
**DUE DATE** 04/19/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 1: Project Management (K. Thompson)	1	138.00	138.00
Objective 6: Documentation (K. Thompson)	5.50	138.00	759.00
Objective 5: Partners Engagement (L. Ternes)	21.83	85.00	1,855.55

For services rendered January 31st to February 26th, 2022. Thank you for your  
business!

**BALANCE DUE**

**\$2,752.55**

77-702-000-0106-

**Young Environmental  
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**Young Environmental Consulting  
Group, LLC**

**INVOICE**

**BILL TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
112 E. 5th Street, #102  
Minnesota  
Chaska, MN 55318  
Project: Assumption Creek

**SHIP TO**  
Ms Linda Loomis  
Lower Minnesota River Watershed District  
Lower Minnesota River Watershed District  
Linda Loomis  
112 E. 5th Street, #102  
Chaska, MN 55318

**INVOICE** 17-6585  
**DATE** 03/05/2022  
**TERMS** Net 45  
**DUE DATE** 04/19/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 2: Data Collection	8.87	125.00	1,108.75
Objective 2: Data Collection	1	138.00	138.00

For services rendered January 31st to February 26th, 2022. Thank you for your business!

**BALANCE DUE**

**\$1,246.75**

77-702-000-0104