

Young Environmental Consulting Group, LLC

702-0113-6260

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



INVOICE

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

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 17-6701
DATE 08/09/2022
TERMS Due on receipt
DUE DATE 09/01/2022

DESCRIPTION	QTY	RATE	AMOUNT
CAC - Education Coordinator	3.50	100.00	350.00
Social Media - Education Coordinator	3.75	100.00	375.00
District Signage: Education Coordinator	2	100.00	200.00
School Engagement: Education Coordinator	5	100.00	500.00
Community Outreach and Engagement: Education Coordinator	2.75	100.00	275.00
Website Assistance: Education Coordinator	0.25	100.00	25.00

For services rendered from July 3rd to July 30th, 2022.
Thank you for your business!

BALANCE DUE

\$1,725.00

Young Environmental Consulting Group, LLC

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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: 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 17-6702
DATE 08/09/2022
TERMS Due on receipt
DUE DATE 09/01/2022

DESCRIPTION	QTY	RATE	AMOUNT
Task 1: On Call Services: Principal PM	24.75	142.00	3,514.50
Task 1: On Call Services: WR Scientist	88.46	100.00	8,846.00
Task 1: On Call Services: District Eng	2.25	150.00	337.50
Task 2: Dredge Site: District Eng.	4	150.00	600.00
Task 2: Dredge Site: WR Scientist	0.33	100.00	33.00
Task 3: Project Review: WR Scientist	3.50	100.00	350.00
Task 3: Project Review: Principal PM	2.50	142.00	355.00
Task 3: Project Review: District Eng.	14.75	150.00	2,212.50
Task 3: Project Review: Professional Eng	74.25	125.00	9,281.25
Task 7: Rules: Principal PM	3.25	142.00	461.50
Task 7: Rules: District Eng.	1.75	150.00	262.50
Task 7: Rules: Professional Eng.	5.75	125.00	718.75
Task 7: Project Review: WR Scientist	37.75	100.00	3,775.00

For services rendered from July 3rd to July 30th, 2022.
Thank you for your business!

BALANCE DUE

\$30,747.50



Young Environmental Consulting
Group, LLC

Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal
Date: August 9, 2022
Re: General Engineering Services

Below is a summary of activities completed July 3 – 30, 2022, to provide services under the professional engineering services contract.

1. On-Call Services 115.46 hours
 - a. Administrator and consultant meetings
 - b. Capital Improvement Program
 - c. Monthly Board Meeting
 - d. Watershed Based Implementation Funding
 - e. Website Monitoring Information
2. Dredge Site Project – 4.33hours
 - a. Site coordination and survey data
3. Project Reviews – 95 hours (See Table 1)
7. Rules – 86.25 hours
 - a. Rules Comment/Response Log
 - b. Section 4 Plan Amendment Update and Coordination

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INVOICE

BILL TO
Ms Linda Loomis
Lower Minnesota River Watershed District
112 E. 5th Street, #102
Minnesota
Project: 2020 - 2022 Permitting Projects Inspections
Chaska, MN 55318

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 17-6703
DATE 08/09/2022
TERMS Due on receipt
DUE DATE 09/01/2022

DESCRIPTION	QTY	RATE	AMOUNT
Interns (A. Crosby & K. Weelborg): Develop, email and track correspondence with 2020-22 active and closed permittees, complete and document site inspections, coordinate with onsite personnel and draft findings information to share with permittees and the Board.	271.47	60.00	16,288.20
Principal (D. Young): Weekly internal coordination meetings, H. LeClaire - project engineer and A. Crosby and K. Weelborg - interns	2.50	142.00	355.00
Professional Engineer (H. LeClaire): Manage intern activities and field questions from permittees and interns.	25.50	125.00	3,187.50

For services rendered from July 3rd to July 30th, 2022.
Thank you for your business!

BALANCE DUE

\$19,830.70

**Young Environmental
Consulting Group, LLC**

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Minneapolis, MN 55443 US
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702-0105-6261



INVOICE

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

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

INVOICE 17-6704
DATE 08/09/2022
TERMS Due on receipt
DUE DATE 09/01/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 1: Project management and coordination (K. Thompson)	2.75	150.00	412.50

For services rendered from July 3rd to July 30th, 2022.
Thank you for your business!

BALANCE DUE

\$412.50

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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: Assumption Creek H&H Study

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 17-6705
DATE 08/09/2022
TERMS Due on receipt
DUE DATE 09/01/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 4: Documentation (K. Thompson)	0.50	138.00	69.00
Objective 4: Documentation (J. Dullum)	2.50	85.00	212.50
Objective 4: Documentation (H. LeClaire)	8.75	125.00	1,093.75

For services rendered from July 3rd to July 30th, 2022.
Thank you for your business!

BALANCE DUE

\$1,375.25

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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: Gun Club Fen Stormwater Intrusion Project

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

INVOICE 17-6706
DATE 08/09/2022
TERMS Due on receipt
DUE DATE 09/01/2022

DESCRIPTION	QTY	RATE	AMOUNT
Task 4: Documentation (H. LeClaire)	1.25	125.00	156.25

For services rendered from July 3rd to July 30th, 2022.
Thank you for your business!

BALANCE DUE

\$156.25

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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: Phase 2 Gully Inventory and Condition
Assessment Project

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

INVOICE 17-6708
DATE 08/09/2022
TERMS Due on receipt
DUE DATE 09/01/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 4: Documentation (K. Thompson)	18.75	138.00	2,587.50

For services rendered from July 3rd to July 30th, 2022.
Thank you for your business!

BALANCE DUE **\$2,587.50**

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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: Lower Minnesota 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 17-6710
DATE 08/09/2022
TERMS Due on receipt
DUE DATE 09/01/2022

DESCRIPTION	QTY	RATE	AMOUNT
Objective 3: Partnering and Public Engagement (D. Young)	7	136.00	952.00
Objective 3: Partnering and Public Engagement (J. Dullum, M. Litsey and M. Seveland)	31.16	100.00	3,116.00

For services rendered from July 3rd to July 30th, 2022.
Thank you for your business!

BALANCE DUE

\$4,068.00

Young Environmental Consulting Group, LLC

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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: Spring Creek Landowner 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 17-6711
DATE 08/09/2022
TERMS Due on receipt
DUE DATE 09/01/2022

DESCRIPTION	QTY	RATE	AMOUNT
Landowner Outreach (D. Young)	4.25	142.00	603.50
Landowner Outreach (J. Dullum and M. Litsey)	14.25	100.00	1,425.00
Expenses for FedEx for the Poster Board, printouts and postcard.	1	133.96	133.96

For services rendered from July 3rd to July 30th, 2022.
Thank you for your business!

BALANCE DUE **\$2,162.46**

FedEx Office is your destination
for printing and shipping.

1344 Town Centre Dr
Eagan, MN 55123-2310
Tel: (651) 683-9800

7/8/2022 2:54:34 PM CST
Team Member: Mark W.
Customer: Jen Dullum

SALE

Landowner Meeting Po	Qty 1	16.97
CLR 2S MatCvr 8.5x11	3 @	3.1600 T
040329 Reg. Price	3.16	
Single Cut	2 @	1.7500 T
000376 Reg. Price	1.75	
Cutting Setup	1 @	1.4900 T
000377 Reg. Price	1.49	
FS Surcharge	1 @	2.5000 T
052238 Reg. Price	2.50	
Price per piece	16.97	
Regular Total	16.97	
Discounts	0.00	

Sub-Total 16.97
Tax 1.21
Deposit 0.00

Total 18.18

***** PURCHASE *****
APPROVED

Total: \$18.18

Card Type: VISA
Card Entry: CHIP
Acct #: *****
Approval Code: 06534F
***** EMV PL
App Label:
Mode:
AID: A00000000310
TVR: 8000008000
IAD: 06011203A02
TSI: 6800
ARC:
AC: 1818CEEFF
CVM: 1E0300

Total T
Change

Total



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Ship it.
Get it.

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\$5 off your next \$30 print order
fedex.com/welisten
Offer Code: _____ Offer expires 12/31/2022

Get your message out in a big way with
full-color banners to

Join us for a neighborhood meeting about Spring Creek!

The Lower Minnesota River Watershed District (LMRWD) will host a neighborhood meeting regarding the stabilization of Spring Creek between 6th Street West and 4th Street West. Over the past few years, since being notified by a resident about erosion concerns, the LMRWD has studied Spring Creek. At the upcoming meeting, the LMRWD intends to share what was learned and share recommendations with residents along the creek.

Please join us!



When: July 27, 2022, from 6:00 p.m. — 7:00 p.m.

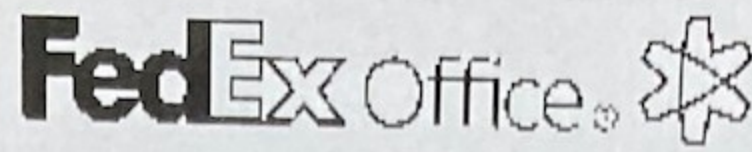
Where: 5th Street W (near 112)

Bring a lawn chair and questions!

If you are unable to attend or would like additional information about the Spring Creek Project, please email Linda Loomis, District Administrator, at admin@lowermnriverwd.org.

Visit the District's website for more information on Spring Creek at www.lowermnriver.org.



FedEx Office is your destination for printing and shipping.

11993 Singletree Lane
Eden Prairie, MN 55344-5347
Tel: (952) 943-4000

7/27/2022 10:45:25 AM CST
Team Member: RICHARD S.
Customer: Meghan Litsey

SALE

A-Photo compilation	Qty 1	14.20
CLR 1S Cardstock	10 @	1.4200 T
002525 Reg. Price	1.42	
Price per piece	14.20	
Regular Total	14.20	
Discounts	0.00	

B-Poster and mount	Qty 1	69.00
Matte Paper/SqFt	6 @	6.5000 T
001450 Reg. Price	6.50	
24x36 Foam Mount	1 @	30.0000 T
000400 Reg. Price	30.00	
Price per piece	69.00	
Regular Total	69.00	
Discounts	0.00	

CLR 1S Copy/Print	33 @	0.7400 T
000173 Reg. Price	0.74	
Regular Total	24.42	
Discounts	0.00	

Total 24.42

Sub-Total	107.62
Tax	8.10
Deposit	0.00
Total	115.72

***** PURCHASE *****
APPROVED

Total: \$115.72

Card Type: VISA
Card Entry: CHIP
Acct #: *****5995

Approval Code: 014340

***** EMV PURCHASE *****

App Label: VISA DEBIT
Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06061203A0A000

TSI: 6800

ARC:

AC: 2424B4A14BDDC6DF

CVM: 5E0000

Total Tender 115.72
Change Due 0.00