



LOWER MINNESOTA RIVER WATERSHED DISTRICT

Executive Summary for Action

Lower Minnesota River Watershed District Board of Managers Meeting

Wednesday, September 21, 2022

Agenda Item

Item 4. D. – Authorize reimbursement for Cost Share Project at 4624 Overlook Drive

Prepared By

Linda Loomis, Administrator

Summary

In April 2022, the Board of Managers approved an application for a rain garden at 4624 Overlook Drive, Bloomington. The project is complete, and the homeowner is requesting reimbursement. The homeowners have been very good at spreading the word about the LMRWD and its grant program. The homeowner at 11533 Palmer Circle applied for a grant after learning about the program from the DaGiau's (homeowners at 4624 Overlook Drive).

The applicant has provided a final report and necessary documentation. Staff has reviewed the documentation provided and recommends approval.

Attachments

[Original Cost Share Application](#) – from April 2022 LMRWD Board Manager meeting materials

Cost Share Agreement

Excerpt from April 2022 LMRWD Board of Managers meeting minutes

Final report from applicant

Cost Share worksheet

Receipts for project

Informational brochure developed by applicant to hand out to neighbors

Recommended Action

Motion to authorize reimbursement for 4624 Overlook Drive

LOWER MINNESOTA RIVER WATERSHED DISTRICT
2016 COST SHARE INCENTIVE AND WATER QUALITY RESTORATION PROGRAM
Cost Share Grant Agreement

The parties to this Agreement, made this 20th day of April 2022, are the Lower Minnesota River Watershed District, a Minnesota Watershed District ("LMRWD") a public body with purposes and powers set forth in Minnesota Statutes Chapters 103B and 103D and Gianna DaGiau ("APPLICANT"). The purpose of this Agreement is to provide for the installation and maintenance of a project designed to protect and improve natural resources within the District. by managing storm water and said project to be located at: 4624 Overlook Drive, Bloomington, MN 55437.

1. Scope of Work. APPLICANT will install the Project in accordance with the Application submitted to the LMRWD, attached as Exhibit A. A final report must be presented to the LMRWD at the time a request is made for reimbursement of expenses as specified in Section 2 of this Agreement.
2. Reimbursement. When the installation of the project is complete in accordance with Exhibit A, the LMRWD, on receipt of adequate documentation, will reimburse the APPLICANT up to 50% of the APPLICANT's cost to install the Project, including materials, equipment rental, delivery of materials and labor, in an amount not to exceed \$2,500.00. APPLICANT will document with receipts all direct expenditures. At the time reimbursement is requested, APPLICANT will provide the LMRWD copies of all documents concerning the work.
3. Public Access. LMRWD may enter APPLICANT's property at reasonable times to inspect the work to ensure compliance with this Agreement and monitor or take samples for the purpose of assessing the performance of the Project. APPLICANT will permit the LMRWD, at its cost and discretion, to place reasonable signage on APPLICANT's property informing the general public about the Project and the LMRWD's Cost Share Incentive and Water Quality Restoration Program. The LMRWD may request APPLICANT's permission to allow members of the public periodically to enter APPLICANT's property to view the Project in the company of a LMRWD representative. This paragraph does not create any right of public entry onto APPLICANT's property except as coordinated with APPLICANT and accompanied by a LMRWD representative.
4. Maintenance. APPLICANT will maintain the Project for at least ten (5) years from the date installation is complete. If APPLICANT does not do so, the LMRWD will have a right to reimbursement of all amounts paid to APPLICANT, unless:
 - a. The LMRWD determines that the failure to maintain the Project was caused by reasons beyond the APPLICANT's control; or
 - b. APPLICANT has conveyed the underlying property, provided APPLICANT notifies the LMRWD at least 30 days before the property is conveyed and facilitates communication between the LMRWD and the prospective owner regarding continued maintenance of the project.
5. Agreement Void. This Agreement is void if the project installation is not complete by November 30, 2022. This Agreement may not be modified in any way except in writing and signed by both parties.

- 6. Indemnification. The LMRWD will be held harmless against any and all liability and loss in connection with the installation of the Project.
- 7. Compliance with Laws. APPLICANT is responsible to comply with any permits or other legal requirements applicable to the work.
- 8. Notices. Any notice or demand, authorized or required under this Agreement shall be in writing and shall be addressed to the other party as follows:

To LMRWD:

Administrator
Lower Minnesota River Watershed District
112 East Fifth Street, Suite 102 Chaska, MN
55318

To APPLICANT:

Gianna DaGiau
4624 Overlook Drive
Bloomington, MN 55437

The parties being in agreement to be signed as follows:

APPLICANT:

LOWER MINNESOTA RIVER WATERSHED DISTRICT:

By: Gianna DaGiau

By: [Signature]

Its: President

Date: 6/3/2022

Date: 6/6/22

President Hartmann made a motion to approve the Consent Agenda. The motion was seconded by Manager Salvato. Upon a vote being taken the following voted in favor of the motion: Amundson, Hartmann, Mraz, Raby, and Salvato; the following voted against: None.

5. NEW BUSINESS/PRESENTATIONS

A. Presentation by Scott County Soil & Water Conservation District of 2022 Monitoring Program
Administrator Loomis introduced Jon Utecht.

Jon Utecht, Scott County Water Resource Specialist, addressed the Board and provided a presentation on the outcomes of the Soil and Water Conservation District of 2022 Monitoring Program.

Ms. Della Schall Young asked if they have any idea what is making the TSS so high in certain months.

Mr. Utecht stated in his opinion it is the animals, or more specifically the ducks. He stated sand may be influencing the numbers a bit but it's hard to know for sure. Since the higher levels are seen in the winter months when the banks are frozen, the most logical source of the sediment is re-suspension of sediment from the bottom from duck activity.

Ms. Young asked if there is a correlation between the E. Coli levels and the atmospheric and water temperature. Mr. Utecht explained that is quite likely. Ms. Young said the LMRWD may want to investigate the correlation between atmospheric temperatures and E.coli further. Mr. Utecht said they observed the same increase in the Vermillion River and did some additional investigation which has not been completed. They discussed how difficult it can be to track down the sources of E. Coli because it can persist in the soils. Manager Salvato asked what it would cost to conduct further investigation. Ms. Young explained what further investigation would entail.

Mr. Utecht provided sampling information from Dean Lake. Manager Raby stated that he thinks that monitoring data at the outlet of Dean Lake would be more beneficial in terms of the Minnesota River.

Mr. Utecht stated there is a monitoring station near Valley Fair and he believes there is data that can be provided to the Board for review. Manager Raby thought that Dean Lake inlet data should be compared with the data collected at the Valley Fair data.

Administrator Loomis provided the Board with the history of Dean Lake's classification. The LMRWD requested that it be reclassified from a shallow water lake to a wetland.

Mr. Utecht continued, providing data on the well monitoring within Savage Fen.

Manager Raby made a motion to approve the Agreement Between the LMRWD and the Scott Soil and Water Conservation District for Monitoring, Technical, Education and other Conservation Services and authorize execution by President Hartmann. The motion was seconded by President Hartmann. Upon a vote being taken the following voted in favor of the motion: Amundson, Hartmann, Mraz, Raby, and Salvato; the following voted against: None

B. Cost Share Application for 4624 Overlook Drive Bloomington

Administrator Loomis introduced this item. She explained that even though the application lists the applicant is requesting \$4500, the applicant understands and is only requesting the maximum allowed which is \$2500. She noted the applicant intends to create a second rain garden in a year or so as well.

Manager Salvato asked if there is some sort of protocol for allowing someone to apply and create a second rain garden within a certain time frame.

Manager Raby stated that it appears there will be a year between, and it sounds like each rain garden will be completely separate projects, the applicant would follow the same process and have the project next year evaluated on its own merit for the Board to review. He noted they have allowed this in the past and doesn't see why they wouldn't in the future.

Motion by Manager Raby to approve Cost Share Application for 4624 Overlook Drive. The motion was seconded by Manager Mraz. Upon a vote being taken the following voted in favor of the motion: Amundson, Hartmann, Mraz, Raby, and Salvato; the following voted against: None

C. 535 Lakota – Chanhassen – work without permit

Administrator Loomis introduced this item. She stated the City of Chanhassen advised the LMRWD that they had become aware of a property which had done work without pulling the appropriate permits required.

Attorney John Kolb addressed the Board and stated they need to review the property to figure out what work had been done and potential violations that may have occurred to determine what restorations the LMRWD may need to require. He stated once they have had time to review the property and make those determinations then they will serve a notice of potential rule violation. He asked the Board for permission to conduct an inspection and send a notice to the property owner, so that a special meeting would not be needed.

Manager Raby asked about the timing of the notification to the property owner. Attorney Kolb explained that the LMRWD would not send any notice until after an inspection has been conducted. Manager Raby asked about accessing the property for an inspection. Attorney Kolb explained that the LMRWD has the right to enter the property to conduct inspections.

Ms. Schall Young, said that she has staff that are qualified to make the required inspection and that the LMRWD would coordinate all activities with the City.

Motion by Manager Raby to approve inspecting the property and sending notice of potential code violation. The motion was seconded by President Hartmann. Upon a vote being taken the following voted in favor of the motion: Amundson, Hartmann, Mraz, Raby, and Salvato; the following voted against: None

6. OLD BUSINESS

A. Legal & Technical Services

Administrator Loomis explained that the LMRWD received one proposal to provide technical and engineering services from Young Environmental Consulting Group and no proposals to provide legal services. She explained that she has spoken with the current legal services provider, Rinke Noonan, about continuing to provide legal services for the LMRWD. She reported that Rinke Noonan said they would be happy to continue with the LMRWD and provided an agreement to provide legal service.

She noted the proposal from Young Environmental Consulting Group was included with the meeting materials.

Manager Raby made a motion to accept the proposal provided by Young Environmental Consulting Group and to negotiate a contract with the assistance of legal counsel. The motion was seconded by Manager Salvato. Upon a vote being taken the following voted in favor of



LOWER MINNESOTA RIVER
WATERSHED DISTRICT

Lower Minnesota River Watershed District

112 East Fifth Street, Suite #102

Chaska, MN 55318

(763) 545-4659

lowermnriverwd.org

Cost Share Final Report

Overview

The Final Report documents the entire grant period and must be within 30 days of project completion. The report should be no longer than six pages. Upon staff approval of the report, you will receive the final reimbursement for your grant. Please note, checks are only issued once per month by the District.

Email your report to Linda Loomis, District Administrator, at naiadconsulting@gmail.com. Contact Linda with questions at 763-545-4659 or by email.

Cost Share Grant Final Report

Project title:

Year grant was awarded:

Project location:

Project manager's name:

Project manager's contact information:

Time period addressed in the final report:

How much is the reimbursement request?

Who should the reimbursement check be made out to?

Where should reimbursement check be mailed?

1. Summary of Major Activities

Provide a short overview of Cost Share activities. Include dates and time periods during which activities were completed and who was involved.

2. Project Goals

Describe how the project addressed one or more of the goals of the Cost Share Program:

- Improve water quality or increase the capacity of the watershed to store water
- Preserve, protect, and restore native plant and wildlife habitats
- Protect and preserve groundwater quality and quantity

3. Educational Value

Describe how the project provided education value regarding the project's environmental benefits. What education and outreach was done about the project and what were the impacts? How were the results of the project shared and with whom?

4. Project Outcomes

- Describe the outcomes of the project.
- Describe what makes you most proud about the project.

5. Project Challenges

- Describe any changes that had to be made to original plans due to site conditions, regulatory processes, etc. and any challenges with implementing the project.
- Indicate any ways in which Nine Mile Creek staff could have better assisted you in addressing the challenges.

6. Project Longevity

- What will the long-term impact of the project be?
- Describe any follow-up projects that will occur because of the Cost Share grant.

7. Photos

- Provide at least three high resolution photos of the project. If you include the pictures in the document file, **also** email the photos as separate jpg files.
- Include a photo of each phase of the project, if applicable (before, during, after).

8. Reimbursement

- How much is the reimbursement request?

- What is the total amount of match?

Submit receipts and/or paid invoices for the reimbursement request and match documentation. Project expenditures without receipts will not be eligible for reimbursement. Copies of paid checks may be asked for with reimbursement requests.





Labor Costs - Actual						
Service provider	Task	# hours	Rate/ hour	Requested funds from LMRWD	Matching /in kind funds	Total cost
Homeowner	Pick up sod cutter, remove sod, and decompact soil if necessary. Haul sod away; see gas below.	16	\$18.00		\$288.00	\$288.00
Homeowner	Removed an additional 3 inches with precision shoveling by hand 133*9*0.25 = 11.08 cubic yards of dirt = 15 tons. (internet 4 hours per cubic meter = 44 hours). Shoveled onto our own trailer, hauled away, and shoveled off our trailer. This work allowed us to not have to apply herbicides - yea! and prevents mulch from falling into street (boulevard over 60 years had mounded high above sidewalk and curb). Haul away -See gas below	60	\$18.00		\$1,080.00	\$1,080.00
Homeowner	Dig raingarden	16	\$18.00		\$288.00	\$288.00
Homeowner	Source and pick up plants from nurseries. Just the Sourcing was: Source plants 4 hours (Worked with 6 different nurseries to determine availability, best price, and minimize number of sources/travel distance while getting lowest overall price)	4	\$18.00		\$72.00	\$72.00
Homeowner	Pick up plants from Glacial Ridge Gardens - St Paul 1 ; MNL, Benton County (was Otsego) 4; Prairie Restorations, Princeton 2; Natural Shore Technologies, Independence 1.5 - See gas below.	8.5	\$18.00		\$153.00	\$153.00

Homeowner	Shop for oak trees and plant oak trees - Nathalie made initial placements - but we are holding off for an updated design. So did not shop/plant.	5	\$18.00		\$0.00	\$0.00
Organic Bob	Spray organic herbicide to kill weeds that come up from seed bank after sod removal and before planting if needed - Not needed because dug down 3 inches.	6	\$50.00		\$0.00	\$0.00
Homeowner	Picked up compost, mulch, sediment logs, fencing - See gas below	6	\$18.00		\$108.00	\$108.00
Homeowner	Install plants, erosion control blanket, compost, mulch, fence (We planted 100 plugs a day, max, so this understates our hours)	30	\$18.00		\$540.00	\$540.00
Homeowner	Researched, designed, wrote, gathered inputs, redesigned, and rewrote brochure. Tweaking continues to this day.	10	\$18.00		\$180.00	\$180.00
Homeowner	mistakes made by homeowner (wrong equipment rented; car interior detailing- straw wattles leaked in car; sold at discount too much mycorrhizae bought)				\$510.00	\$510.00
Pasque Ecological Design	Original quote - Design raingarden and boulevard	4	\$90.00			
Pasque Ecological Design	Original quote - Assist with brochure, educational materials.	2	\$90.00			
Pasque Ecological Design	Original quote - Lay out plants, spray paint location of raingarden, assist with sourcing plants and materials (erosion control blanket, mycorrhizae, etc)	4	\$90.00			
Pasque Ecological Design	8-Apr - 12-Apr <u>Grant</u> 2 h 12-Apr Grant 3.75 h 13-Apr Phone call, budget (for Grant) 3.75 h	9.5	\$90.00	\$855.00		\$855.00

Pasque Ecological Design	26-May <u>Plan</u> 0.75 h \$90.00 \$67.50 1-Jun Raingarden excavation plan 1.75 h 6/4/2022 Excavation plan other side of driveway 0.5 h 7-Jun raingarden plants 1.5 h	4.5	\$90.00	\$405.00		\$405.00
Pasque Ecological Design	27-Jun Raingarden response 0.5 h - <u>excavation consult</u> 30-Jun Site visit, correspondence -- excavation check 1.25 h	1.75	\$90.00	\$157.50		\$157.50
Pasque Ecological Design	1-Jul Correspondence re: plants and <u>log</u> 0.5 h \$90.00 \$45.00	0.5	\$90.00	\$45.00		\$45.00
Pasque Ecological Design	7/7/2022 Plant quantities, update plan, respond to questions 0.5 h 7/8/2022 Plant quantities, update plan, respond to questions 0.25 h 21-Jul Respond to email 0.25 h - <u>Raingarden alternative plants; plant digging equipment</u>	1	\$90.00	\$90.00		\$90.00
Pasque Ecological Design	7/28/2022 - 7/29 Mark plant locations, correspondence 1.75 <u>Lay out</u> plants 1 h	2.75	\$90.00	\$247.50		\$247.50
Total				\$1,800.00	\$3,219.00	\$5,019.00

Material Costs

Project Materials	Unit cost	Units	Total # units	Requested Funds	Matching Funds	Total cost
Rent sod cutter - Crown	120	day	1	\$76.76		\$76.76
Mycorrhizae	100		1	\$122.48		\$122.48
Soaker hoses - moved around already owned sprinklers instead	20		4			\$0.00
Plugs	1.5	each	900	\$1,611.08		\$1,611.08
2 GAL Oak Trees - money went to extra cost of plugs	25	each	4			\$0.00

5 GAL 2 to 4 inch diameter field stone at the inlet and outlet of the raingarden	1	lump sum	50	\$50.73		\$50.73
(Erosion Control Blanket) 2 straw wattles and wood stakes - Brock White fasteners	1	lump sum	1	\$75.27		\$75.27
2" Double Shredded Hardwood Mulch for boulevard and oak trees	30	cy	6	\$203.53		\$203.53
1" Compost	25	cy	2.5	\$66.95		\$66.95
Compost and mulch delivery - Gas instead of delivery - Homeowner pickup sod cutter, haul away dirt, pickup wattles, compost, mulch, plants from 4 different locations	150	lump sum	1	\$144.15		\$144.15
Drill bit and planting trowel				\$25.08		\$25.08
Liquid Fence (Temporary Plant Protection Fence around boulevard and oak trees)	40	per 50 lf	6	\$28.25		\$28.25
Temporary Plant Protection Fence Stakes and rope	2	each	60	\$24.88		\$24.88
Pollinator safe lightbulbs 1800 Kelvin	1	each	21.49	\$21.49		\$21.49
Organic Herbicide to kill weeds that come up from seed bank after turf removal and before planting if needed	100	lump sum	3			\$0.00
Plant identification signs and moisture meter, Brochure box and pole	10	each	3	\$126.91		\$126.91
Total				\$2,577.56	\$0.00	\$2,577.56
			TOTAL	\$4,377.56	\$3,219.00	\$7,596.56

Pasque Ecological Design

8516 Irwin Rd.
 Bloomington MN 55437
 Phone 612 868-8033
 Email pasquedesign@gmail.com

INVOICE

Invoice #292
 Date: 08/12/2022

To:
Gianna DaGiau and Kevin Batko
 4624 Overlook Drive
 Bloomington, MN 55437

For: Garden consulting

Date	Description	Qty	Unit	Unit Price	Line Total
Services					
8-Apr	Grant	2	h	\$90.00	\$180.00
12-Apr	Grant	3.75	h	\$90.00	\$337.50
13-Apr	Phone call, budget	3.75	h	\$90.00	\$337.50
26-May	Plan	0.75	h	\$90.00	\$67.50
1-Jun	Raingarden excavation plan	1.75	h	\$90.00	\$157.50
4-Jun	Excavation plan other side of driveway	0.5	h	\$90.00	\$45.00
7-Jun	raingarden plants	1.5	h	\$90.00	\$135.00
27-Jun	Raingarden response	0.5	h	\$90.00	\$45.00
30-Jun	Site visit, correspondence	1.25	h	\$90.00	\$112.50
1-Jul	Correspondence re: plants and log	0.5	h	\$90.00	\$45.00
7-Jul	Plant quantities, update plan, respond to questions	0.5	h	\$90.00	\$45.00
8-Jul	Plant quantities, update plan, respond to questions	0.25	h	\$90.00	\$22.50
21-Jul	Respond to email	0.25	h	\$90.00	\$22.50
28-Jul	Mark plant locations, correspondence	1.75	h	\$90.00	\$157.50
29-Jul	Lay out plants	1	h	\$90.00	\$90.00
				Total	\$1,800.00

Make all checks payable to Pasque Ecological Design
 Total due in 30 days. Overdue accounts subject to a service charge of 1% per month.

Thank you!

COMPLETED



8/31/2022



Check #5857

\$1,800.00

Completed 8/31/2022

Transaction info

Description	Transaction date	Transaction time	Type
Check #5857	8/31/2022	3:56 p.m.	Check

Merchant Info

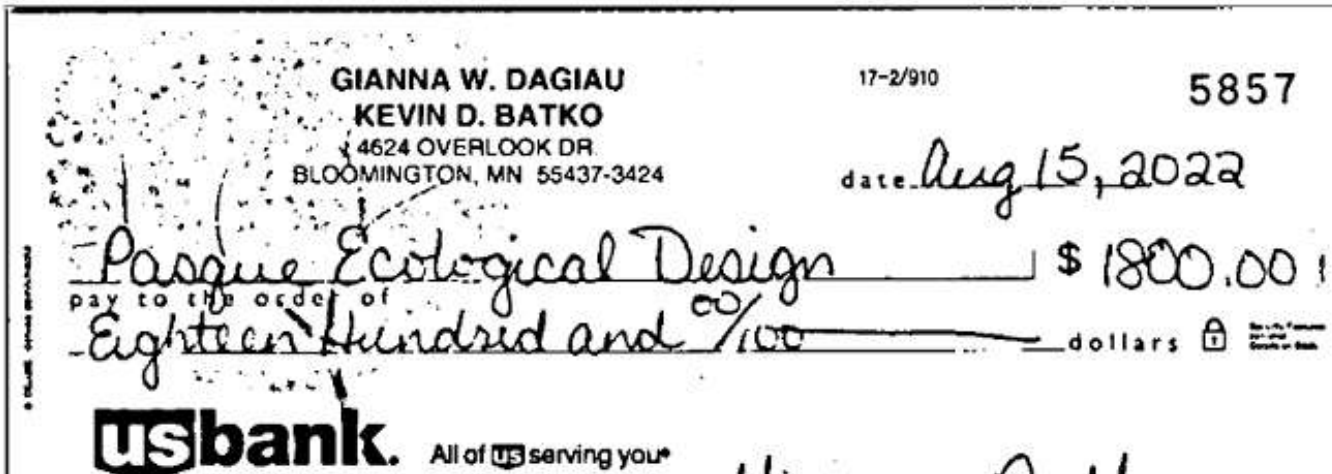
Merchant Category

Check

<https://www.usbank.com/index.html>

[View back](#)

[Print](#)





1580 Cliff Rd. E
Burnsville, MN 55337
952-894-7368

15211 Canada Ave.
Rosemount, MN 55068
651-423-7368

7661 146th St. W
Apple Valley, MN 55124
952-432-6343

www.crownrent.com

DAGIAU, GIANNA WYNNE 4624 OVERLOOK DR BLOOMINGTON, MN 55437-3424	Customer #: 106737 Phone 612-803-6551	Invoice #: 368250-1 Status: Completed
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Operator: DAVIS, FORREST
 Invoice Date: Mon 6/ 6/2022
 Date Out: Mon 6/ 6/2022 2:20PM

Ordered By: Enter Ordered By:

Qty	Key	Items	Part#	Status	Returned Date	Price
1	CUTS18P#16	Sod Cutter 18" Power #16	#16	Returned	Mon 6/ 6/2022 5:03PM	\$65.54
		2Hrs \$55.00 1day \$167.00 1week \$504.00 4weeks \$1,509.00				



Please leave us a review on Google and/or Facebook! Thank you for your Business!

Payments made on this contract:

Rental/Sale Paid	\$96.63	Mon 6/ 6/2022 2:21PM Credit Card Visa 4*****3038 Auth:416012
Rental/Sale Refund	(\$19.87)	Mon 6/ 6/2022 5:03PM Credit Card Visa 4*****3038 Auth:716030
Total	\$76.76	

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - PLEASE READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made.

DEPOSITS ON RESERVATIONS ARE NON-REFUNDABLE.

I certify that I have read and agree to all terms of this contract.

Signature:

DAGIAU, GIANNA WYNNE

Rental:	\$65.54
Damage Waiver:	\$6.55
Subtotal:	\$72.09
MN Sales Tax 7.125%:	\$4.67
Total:	\$76.76
Paid:	\$76.76
Amount Due:	\$0.00



8740 77th St NE
Otsego, MN 55362

INVOICE

HEAL THE EARTH!

BILLING DATE	INVOICE #
7/29/2022	34940

TERMS	DUE DATE
Due on receipt	7/29/2022

CUSTOMER NAME
Gianna DaGiau

PROJECT NAME

P.O. NO.

QTY	UNITS	ITEM	DESCRIPTION	UNIT PRICE	EXTENTION
960	Each	Herbaceous Plants	Assorted MNL XL Native Plant Plugs	1.40	1,344.00T
1	Each	Herbaceous Plants	Discount, Extra drive due to plants not being available at pick up location MN/Benton County	-50.00	-50.00T
				7.375%	95.43

Thank you for your business. Please place the invoice number on your check.	Total	\$1,389.43
Any amount unpaid beyond 30 days, will incur a 1.5% per month finance charge.	Payments/Credits	\$0.00
Phone: (763) 295-0010 ● www.MNLcorp.com ● AP@MNLcorp.com	Balance Due	\$1,389.43

10 Million Acres Impacted by 2030!

Payment confirmation: Invoice #34940 (MINNESOTA NATIVE LANDSCAPES, INC.)

QuickBooks Payments <quickbooks@notification.intuit.com>
To: gianna.dagiau@gmail.com

Mon, Aug 15, 2022 at 1:41 PM

[Manage payment](#)**You paid \$1389.43**to **MINNESOTA NATIVE LANDSCAPES, INC.** on 08/15/2022

Payment details

Invoice no.	34940
Invoice amount	\$1389.43
Total amount	\$1389.43

No additional transfer fees or taxes apply.

Status	Paid
Payment method	VISA ****3038
Authorization ID	MU0104154317

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

MINNESOTA NATIVE LANDSCAPES, INC.

Mandy.Savchenko@MNLcorp.com

Payment services brought by:

Intuit Payments Inc.

[2700 Coast Avenue, Mountain View, CA 94043](#)

Phone number 1-888-536-4801

NMLS #1098819

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2800 E. Commerce Center Place, Tucson, AZ 85706



Natural Shoe ~~Adams~~ Technologies, Inc.

771077

Prairie Restorations, Inc.

Receipt

31646 128th Street
Princeton MN 55371
United States

#21444
7/16/2022

Payment Method

Visa

Qty	Item	Rate	Amnt
5	LICY 4in-416	\$6.25	\$31.25
3	CSP D43-100/401	\$11.50	\$34.50

Subtotal \$65.75
 Tax \$4.85
 Shipping \$0.00
 Amount Due \$70.60

Signature



21444

Visit our website at www.prairieresto.com

10:10 am - ~~1st~~ search ~~by~~ homework

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 7/15/22
NAME Gianna Dagian		
ADDRESS Bloomington		
CITY, STATE, ZIP		

SOLD BY Smh	CASH	C.O.D.	CHARGE	ONL ACCT	MDSE RETD	PAID OUT
----------------	------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	7 3" pots	2.50	17.50
2	(4 shooting stars		
3			
4			
5		cc.	
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

RECEIVED BY

adams RDC6805

KEEP THIS SLIP FOR REFERENCE

01-11



Order Date: 7/19/2022
Ship Date: 7/21/2022

Order # 7138
Customer # 2625

25132 250th Ave, Glenwood, MN 56334-236
Phone: (320) 634-0136

Bill To:

Gianna DaGiau

, MN
Phone: (952) 888-6186
Cell:
Fax:

Ship To:

Gianna DaGiau
Mississippi Market Parking Lot
1500 W 7th St
St. Paul, MN 55102-4208
P.O. #:
Comments:

Item	Quantity	Price	Item Total
A3-NATIVE WILDFLOWERS - SUNNY (18-Count)			
Aster oblongifolius, Aromatic Aster (18-Count)	2	\$42.50	\$85.00
NATIVE-18 COUNT POT (Pot)			
Anemone Patens woldgangiana, Pasque Flower-pot (1-Count)	6	\$2.40	\$14.40
Lupinus perennis, Wild Lupine-pot (1-Count)	6	\$2.40	\$14.40
DELIVERY CHARGE (Delivery Charge) <i>To St. Paul</i>			
Delivery Charge (0-Count)	1	\$10.00	\$10.00

Please Pay from this Invoice - No Statement Following

Payments Received

Order Subtotal	\$123.80
Early Order Discount	\$0.00
Other Discount	\$0.00
MN Sales Tax	\$8.51
Local Sales Tax	\$1.24
Delivery Charge	\$0.00
Fuel Surcharge	\$0.00
Other Charge	\$0.00
Order Total	\$133.55
Balance Due	\$133.55

MN Dept of Ag Approved Plant Production/Bee and Butterfly Friendly

GLACIAL RIDGE GROWERS
25132 250TH AVE
GLENWOOD, MN 56334
320-634-0136

SALE

MID: 0450 Store: 5440 Term: 2222
REF#: 00000001
Batch #: 522 RRN: 220117000028
07/20/22 12:03:15
CVC: W
Trans ID: 382201613952074
PO#: 7138
APPR CODE: 210230
VISA Manual CNP
*****3038 **/**

AMOUNT \$133.55

APPROVED

CUSTOMER COPY



You paid **\$122.48 USD**

to MycoBloom LLC

[Details ^](#)

1x 20 lb MycoBloom Mycorrhizal Blend: 20 lb	\$122.48 USD
Subtotal	\$122.48 USD
Tax	\$0.00 USD
Shipping	\$0.00 USD
Insurance	\$0.00 USD
Handling	\$0.00 USD
Total	\$122.48 USD

Paid with

Visa-3038 **\$122.48 USD**

This transaction will appear on your statement as PAYPAL *MYCOBLOOM

Shipped to

Ben, Kevin and Gianna Batko
4624 Overlook Drive, Bloomington, MN 55437

Purchase details

PATIO TOWN BURNSVILLE
2801 Highway 13 West
BURNSVILLE, MN 55337
952 894 -4400

PATIO TOWN BURNSVILLE
2801 Highway 13 West
BURNSVILLE, MN 55337
952 894 -4400

Ticket# 5-1074732
Station: 52
7/26/2022 05:15 PM
User: MICHAEL

Ticket# 5-1074716
Station: 52
7/26/2022 12:23 PM
User: MICHAEL

Item #	Qty	Price	Total
RK10-0030-00	3.0	7.99	23.97
5 GAL PAIL LARGE TRAP			
Subtotal			23.97
Tax			1.71
Total			25.68
Tende : Visa			25.68
# ****3038			

Item #	Qty	Price	Total
RK10-0030-00	1.0	8.99	8.99
CUBIC FOOT BAG LARGE TRAP			
Subtotal			8.99
Tax			0.65
Total			9.64
Tende : Visa			9.64
# ****3038			

Items purchased: 3.00
9528886186
GIANNA DAGIAU

Items purchased: 1.00
9528886186
GIANNA DAGIAU



PATIO TOWN BURNSVILLE
2801 Highway 13 West
BURNSVILLE, MN 55337
952 894 -4400

Ticket# 5-1075567
Station: 51
8/15/2022 03:19 PM
User: MARK

Item #	Qty	Price	Total
RK10-0030-00	2.00	7.19	14.38
5 GAL PAIL LARGE TRAP			
*** Compare at \$7.99 Discount 10%			

Subtotal			14.38
Tax			1.03
Total			15.41
Tende : Visa			15.41
# ****3038			

Items purchased: 2.00
9528886186
GIANNA DAGIAU





PACKING SLIP

CSG A CONSTRUCTION SUPPLY GROUP COMPANY
Brock White Company, LLC
2575 KASOTA AVE
SAINT PAUL, MN 55108-1504

Phone: (651)647-0950
Toll Free: (800)880-3210

TAKEN BY	ORDER #
jlor	15535267-00

ORDER DATE	CUSTOMER PO #	PAGE
07/01/22	straw wattle	1

CUST #: 1001

*** Customer Copy ***

*** WILL CALL ***

BILL TO: CONTRACTOR CASH SALE ST PAUL
ST PAUL, MN 55108



Order #: 15535267-00

SHIP TO: CONTRACTOR CASH SALE ST PAUL
ST PAUL, MN 55108



Cust PO #: straw wattle

SHIP POINT		INSTRUCTIONS	
Brock White St. Paul - 180			
SHIP VIA	REQUEST DATE	PICKED	TERMS
WC-STAGING	07/01/22	07/01/22	CASH SALE

20% Restock Fee Applies. ** No Returns After 30 Days **

PRINTED AT: 07/01/22 12:34

LINE NO.	H M	PRODUCT AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY B.O	QUANTITY SHIPPED	QTY. U/M	RECEIVED	WEIGHT (NET)	AMOUNT (NET)
----------	-----	-------------------------	--------------	------------------	--------------	------------------	----------	----------	--------------	--------------

*****NO RETURNS WITHOUT ORIGINAL INVOICE*****
*****NO RETURNS ON ANY MATERIAL AFTER 30 DAYS*****

1		0228479 STRAW WATTLE 9" X 25' 12/PLT SILT SOCK SS-W-9X25		3.00	0.00	3.00	ROLL		105.00	\$78.06
---	--	---	--	------	------	------	------	--	--------	---------

Total	78.06
Taxes	6.15
Downpayment	84.21
INVOICE TOTAL:	0.00



Last Page

1	LINES TOTAL	# OF LINES NOT PRINTED	0	QTY SHIPPED TOTAL	3.00	FILLED BY: _____ DELIVERED BY: _____
	PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT	
				31104.00000	105.00000	

For 24 HOUR CHEMICAL EMERGENCY SPILL, LEAK, EXPOSURE, OR ACCIDENT CALL CHEMTREC 1-800-424-9300

CUSTOMER ACKNOWLEDGES RECEIPT OF THE TERMS AND CONDITIONS OF SALES LOCATED AT www.constructionsupplygroup.com AND THAT THESE TERMS FORM PART OF THE AGREEMENT BETWEEN THE CUSTOMER AND CSG RELATING TO THE SALE OF ITEMS LISTED ON THIS PACKING SLIP. THE TERMS AND CONDITIONS OF SALE INCLUDE LIMITATIONS OF LIABILITY, WARRANTY DISCLAIMERS, AND DISPUTE RESOLUTION PROVISIONS, AMONG OTHER IMPORTANT TERMS INCLUDING:
DELIVERY: FOB CSG, PRE-PAY AND BILL, UNLESS OTHERWISE NOTED.
RETURNS: 20% RESTOCKING FEE FOR STOCK ITEMS. NON-STOCK/SPECIAL ORDER ITEMS ARE NOT RETURNABLE.
CUSTOMER ACKNOWLEDGES RECEIPT OF THE ABOVE MERCHANDISE IN GOOD CONDITION AND AVAILABILITY AND RECEIPT OF SAFETY DATA SHEETS(SDS) AT www.constructionsupplygroup.com.

THE ABOVE MERCHANDISE RECEIVED IN GOOD CONDITION WITH SAFETY DATA SHEETS(SDS) WERE APPLICABLE

DATE _____

Use Your 2%
BIG CARD REBATE



MENARDS - ELK RIVER
19521 Evans Street NW
Elk River, MN 55330

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 10/01/22

If you have questions regarding the charges on your receipt, please email us at:
ELRVfrontend@menards.com



Sale Transaction

1X2-24" WOOD STAKES	
1023141	14.89
TOTAL	14.89
TAX ELK RIVER-MN 7.875%	1.17
TOTAL SALE	16.06
VISA CREDIT 3038	16.06
Auth Code:513024	
Chip Inserted	
a0000000031010	
TC - bc0019f5a47c4f5a	

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
1914

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

Sign up for our email program at
Menards.com/Emails to receive our weekly
flyer and exclusive online offers!

THANK YOU, YOUR CASHIER, Jay

The MULCH STORE

Specialized Environmental Technologies, Inc.
Burnsville Location
2013 West 122nd Street
Burnsville, MN 55337
952-890-9375
www.SETMN.com

The MULCH STORE

Specialized Environmental Technologies, Inc.
Burnsville Location
2013 West 122nd Street
Burnsville, MN 55337
952-890-9375
www.SETMN.com

The MULCH STORE

Specialized Environmental Technologies, Inc.
Burnsville Location
2013 West 122nd Street
Burnsville, MN 55337
952-890-9375
www.SETMN.com

Bill To: Public

Bill To: Public

Bill To: Contractor

Item Description	Qty	Price
Origin: Sale	25	\$25.00
Destination: Sale Compost		
Subtotal:		\$62.50
Burnsville Site Only	7.125 % Tax	+ \$4.45
RECEIPT TOTAL:		\$66.95
Credit Card: \$66.95 XXXX3038		
VISA CREDIT	Expiry Date: XX/XX	
Reference # 1000050221	Auth=319273	
Entry: Chip	Merchant # ***76046	

Item Description	Qty	Price
Origin: Sale	3	\$30.00
Destination: Sale Hardwood Mulch		
Subtotal:		\$90.00
Burnsville Site Only	7.125 % Tax	+ \$6.41
RECEIPT TOTAL:		\$96.41
Credit Card: \$96.41 XXXX3038		
VISA CREDIT	Expiry Date: XX/XX	
Reference # 1000050303	Auth=410332	
Entry: Chip	Merchant # ***76046	

Item Description	Qty	Price
Origin: Sale	3	\$25.00
Destination: Sale Hardwood Mulch		
Subtotal:		\$75.00
Burnsville Site Only	7.125 % Tax	+ \$5.34
RECEIPT TOTAL:		\$80.34
Credit Card: \$80.34 XXXX3038		
VISA CREDIT	Expiry Date: XX/XX	
Reference # 1000050339	Auth=901045	
Entry: Chip	Merchant # ***76046	

Signature
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Signature
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Signature
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

AID: A0000000031010

AID: A0000000031010

AID: A0000000031010

PLEASE RETAIN FOR YOUR RECORDS

PLEASE RETAIN FOR YOUR RECORDS

PLEASE RETAIN FOR YOUR RECORDS



7/19/2022 10:33 AM Burnsville Site 109
Sales Receipt #101139134
Merchant Copy

The MULCH STORE

Specialized Environmental Technologies, Inc.
Burnsville Location
2013 West 122nd Street
Burnsville, MN 55337
952-890-9375
www.SETMN.com

Bill To: Contractor

Item Description	Qty	Price
Origin: Sale	1	\$25.00
Destination: Sale Hardwood Mulch		
Subtotal:		\$25.00
Burnsville Site Only	7.125 % Tax	+ \$1.78
RECEIPT TOTAL:		\$26.78
Credit Card: \$26.78 XXXX3038		
VISA CREDIT	Expiry Date: XX/XX	
Reference # 1000051219	Auth=019133	
Entry: Chip	Merchant # ***76046	

Signature
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

AID: A0000000031010

PLEASE RETAIN FOR YOUR RECORDS



RICHFIELD MINNOCO
6744 PENN AVE S
RICHFIELD, MN 55423
612-869-1244
651-633-0611

DATE 7/25/22 9:36
TRAN# 9043603
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLEAD
GALLONS: 8.341
PRICE/G: \$4.799
FUEL SALE \$40.03
CREDIT \$40.03

VISA
*****3038
Entry: Swiped
Auth #: 905243
Resp Code: 000
Stan: 09641522180
Invoice #: 850534
Store # *****

THANK YOU
HAVE A NICE DAY

SPEEDWAY 0004535
Zimmerman MN 55398
TRAN#: 2117879
7/21/2022 6:47 PM

Pump 10
Regular Unleaded
23.142 @ \$4.499/GAL
GAS TOTAL \$104.12
TAX \$0.00
TOTAL \$104.12

Visa
Card Num :
XXXXXXXXXXXX3038
TERM: 0050004535001
TRANS TYPE: CAPTURE
APPR#: 811244
ENTRY METHOD: chip
Card

USDS 104.12

VISA CREDIT
AL 40000000031010

07/21/2022 18:44:21

Cardholder agrees to
pay to issuer total
charges per the
agreement between
cardholder & issuer.
Now Hiring!
Apply at
Speedway.com/careers
or text Speedway
to 25000
www.speedway.com



Final Details for Order #113-2995265-5599450

Print this page for your records.

Order Placed: July 23, 2022

Amazon.com order number: 113-2995265-5599450

Order Total: \$11.82

Shipped on July 23, 2022

Items Ordered

1 of: *TCBWFY Auger Spiral Drill Bit for Planting 3x12inch Upgraded Drill Bit for Fast Digging Garden Auger Drill Bit for Planting Bulbs Flowers Planting Auger for Drill Post Hole Digger for 3/8"Hex Drill*

Price

\$10.99

Sold by: TCBWFY ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Gianna W DaGiau
4624 Overlook Drive
Bloomington, MN 55437
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 3038

Item(s) Subtotal: \$10.99

Shipping & Handling: \$0.00

Billing address

Kevin Batko
4624 OVERLOOK DR
BLOOMINGTON, MN 55437-3424
United States

Total before tax: \$10.99

Estimated tax to be collected: \$0.83

Grand Total: \$11.82

Credit Card transactions

Visa ending in 3038: July 23, 2022: \$11.82

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #113-0081265-3171438

[Print this page for your records.](#)

Order Placed: July 24, 2022

Amazon.com order number: 113-0081265-3171438

Order Total: \$0.00

Shipped on July 25, 2022

Items Ordered

1 of: *Radius Garden 15202 DIG Multipurpose Tool, Green*

Sold by: Great States ([seller profile](#))

Condition: New

Price

\$12.99

Shipping Address:

Gianna DaGiau
4624 Overlook Dr
Bloomington, MN 55437
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Amazon.com Visa Signature | Last digits: 3624
Rewards Points

Item(s) Subtotal: \$12.99
Shipping & Handling: \$0.00
Amazon Discount: -\$0.71

Billing address

Gianna DaGiau
4624 Overlook Dr
Bloomington, MN 55437
United States

Total before tax: \$12.28
Estimated tax to be collected: \$0.98
Rewards Points: -\$13.26

Grand Total: \$0.00

To view the status of your order, return to [Order Summary](#).

Use Your  2%
BIG CARD REBATE

MENARDS®

MENARDS - BURNSVILLE
2700 Hwy 13 West
Burnsville, MN 55337

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 10/12/22

If you have questions regarding the charges on your receipt, please email us at:
BURNfrontend@menards.com

MENARDS®

BURNSVILLE
2700 HIGHWAY 13 W
BURNSVILLE, MN 55337



Not valid for rebate submissions

Allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 10/5/2022

1X2-24" WOOD STAKES 24 PC/BUNDLE		
1023141 1@14.89	14.89	←
M&M MINT ICE CREAM SNWCHSINGLE 4OZ		
5746749 1@1.99	1.99	
Subtotal	16.88	
Taxes and Fees	1.06	
Total	17.94	
Payment Method(s) Used:		
Visa - 3038	17.94	

26460 5 7461 07/06/22 07:13 PM 3021



Sale Transaction

SCREW COVER 5/16 GREEN		
2019837 2 @0.64	1.28	
CASTER 4" RUBBER RIGID		
2176071 2 @5.99	11.98	
CLOTHESLIN COTTN 7/32X20		
2351167	9.99	←
TOTAL	23.25	
TAX DAKOTA-MN 7.125%	1.66	
TOTAL SALE	24.91	
VISA CREDIT 3038	24.91	
Auth Code:714111		
Chip Inserted		
a0000000031010		
TC - 3201686049a24c5b		

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
1917

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

Sign up for our email program at
Menards.com/Emails to receive our weekly
flyer and exclusive online offers!



How doers
get more done.

400 W AMERICAN BLVD
BLOOMINGTON, MN 55420 952-881-7020

2805 00052 69931 07/21/22 06:34 PM
SALE SELF CHECKOUT

651124701092 1 GAL LIQ.FE <A> 26.27
LIQUID FENCE DEER/RBT REPEL 1GAL RTU

SUBTOTAL 26.27
SALES TAX 1.98
TOTAL \$28.25

XXXXXXXXXXXX3038 VISA

USD\$ 28.25

AUTH CODE 811243/5522721

TA

Chip Read

AID A0000000031010

VISA CREDIT

2805 07/21/22 06:34 PM



2805 52 69931 07/21/2022 0503

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/19/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 142956 140203
PASSWORD: 22371 140151

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Final Details for Order #111-7514416-6877850

[Print this page for your records.](#)

Order Placed: August 4, 2022

Amazon.com order number: 111-7514416-6877850

Order Total: \$0.00

Shipped on August 5, 2022

Items Ordered

1 of: *Sleep Light Bulb, Candleabra Size E12, 5 Pack, Blue Light Blocking Amber 1600K Warm Color, Emits Only 0.06% Blue Light for Healthy Sleep. for Sleep, Baby Nursery. 3W LED, Equal to 30W Incandescent.*

Sold by: Hooga Health ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Price

\$19.99

Shipping Address:

Gianna DaGiau
4624 Overlook Dr
Bloomington, MN 55437
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Amazon.com Visa Signature | Last digits: 3624
Rewards Points

Item(s) Subtotal: \$19.99
Shipping & Handling: \$0.00

Billing address

Gianna DaGiau
4624 Overlook Dr
Bloomington, MN 55437
United States

Total before tax: \$19.99
Estimated tax to be collected: \$1.50
Rewards Points: -\$21.49

Grand Total: \$0.00

To view the status of your order, return to [Order Summary](#).



Final Details for Order #111-6378947-1946635

[Print this page for your records.](#)

Order Placed: August 31, 2022

Amazon.com order number: 111-6378947-1946635

Order Total: \$68.76

Shipped on August 31, 2022

Items Ordered

1 of: *Canon PG-275 XL Black (4981C001) and CL-276 XL Color High Capacity Ink Cartridges (4987C001) - Retail Packaging*

Sold by: True Modern Electronics ([seller profile](#))

Condition: New

Price

\$63.95

Shipping Address:

Gianna W DaGiau
4624 Overlook Drive
Bloomington, MN 55437
United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

Visa | Last digits: 3038

Item(s) Subtotal: \$63.95

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

Billing address

Kevin Batko
4624 OVERLOOK DR
BLOOMINGTON, MN 55437-3424
United States

Total before tax: \$63.95

Estimated tax to be collected: \$4.81

Grand Total: \$68.76

Credit Card transactions

Visa ending in 3038: August 31, 2022: \$68.76

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #111-8699824-5070646

[Print this page for your records.](#)

Order Placed: August 1, 2022

Amazon.com order number: 111-8699824-5070646

Order Total: \$0.33

Shipped on August 2, 2022

Items Ordered

	Price
1 of: <i>XLUX Long Probe Deep Use Soil Moisture Meter, Water Monitor Indicator Sensor, Hygrometer for Outdoor Indoor Large Pot Plants, Flower, Gardening, Farming</i> Sold by: Fangtan (seller profile)	\$14.99

Condition: New

1 of: <i>Metal Plant Labels Weatherproof 25 Pack, Outdoor Garden Markers Tags Rose Gold for Plants Vegetables Herb Seedlings Flowers with a Pen, Height 10.75 Inch, Label Area 3.74" x 1.39"</i> Sold by: WideGx (seller profile)	\$26.99
--	---------

Condition: New

Shipping Address:

Gianna DaGiau
4624 Overlook Dr
Bloomington, MN 55437
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Amazon.com Visa Signature | Last digits: 3624
Rewards Points

Item(s) Subtotal:	\$41.98
Shipping & Handling:	\$0.00

Billing address

Gianna DaGiau
4624 Overlook Dr
Bloomington, MN 55437
United States

Total before tax:	\$41.98
Estimated tax to be collected:	\$3.16
Rewards Points:	-\$44.81

Grand Total: \$0.33

Credit Card transactions

Visa ending in 3624: August 2, 2022: \$0.33

To view the status of your order, return to [Order Summary](#).

Michaels will be moving from a 180 day return policy to a 60 day return policy from the date of purchase. Please see a store associate for more information.
8/05/22 18:21

Michaels

Made by you™

MICHAELS STORE #3739 (952)893-0141
4240 W 78TH ST.
BLOOMINGTON, MN 55435

8-9641-4795-5359-9671-1108-5010-1443-6863



94090805	SALE	7455 3739 001	8/05/22	18:23
ASH LANTERN MTL B		191518271713	21.99	
		1 @ 13.19		13.19
21	DISCOUNT	8.80-		
	YOU SAVED \$	8.80		
	SUBTOTAL		13.19	
	Sales Tax 7.525%		.99	
	TOTAL		14.18	

ACCOUNT NUMBER *****3038
Visa 14.18
APPROVAL: 815032 CHIP ONLINE
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800

This receipt expires at 60 days on 10/03/22

Click. Buy. Create. Shop michaels.com today!
Get Savings & Inspiration! Text* SIGNUP to 273283
To Sign Up for Email & Text Messages.
*Msg & Data Rates May Apply
You will receive 1 autodialed message
with a link to join Michaels alerts.

Aaron Brothers
Custom Framing
New! Now in Over 1,200 Michaels Stores & Online

Now Hiring! Apply at michaels.com/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at michaels.com and in store at registers.
*** Please be advised, effective April 15th, 2021
Michaels will be moving from a 180 day return policy



INVOICE

Date: July 25, 2022

#20220015

Attention: Gianna DaGiau

gianna.dagiau@gmail.com

4624 Overlook Dr

Bloomington, MN 55437

Native Plant Sign Order	Quantity	Unit Price	Cost
Native plant signs	15	\$3.00	\$45.00
— see attached species list			
		TOTAL	\$45.00

Thank you for your supporting Wild Ones Twin Cities with your purchase!

Make Check Payable to: Wild Ones Twin Cities *

Questions? Please email wotcsigns@gmail.com

* Wild Ones Twin Cities is a 501(c)3 not for profit organization.

wildonestwincities.org

Completed 8/04/2022

Transaction info

Description	Transaction date	Transaction time	Type
Check #5850	8/04/2022	5:56 p.m.	Check

Merchant Info


Merchant Category

Check 

 <https://www.usbank.com/index.html>

[View back](#)

[Print](#)

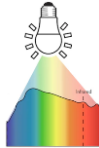
GIANNA W. DAGIAU KEVIN D. BATKO 4824 OVERLOOK DR. BLOOMINGTON, MN 55437-3424	17-2/510	5856
date <i>July 26, 2022</i>		
<i>Wild Ones Twin Cities</i> pay to the order of		\$ 45.00
<i>Forty five and 00/100</i>		dollars  <small>DEBIT ADVISE CASH ON HAND CHECKS ONLY</small>
usbank. All of us serving you®	<i>Gianna Daghian</i>	<small>MP</small>

Rain Gardens

On each side of our driveway are rain gardens. They capture rainwater runoff that would otherwise carry fertilizer, grass clippings, leaves, roofing and driveway pollutants and unwanted sediment into Overlook and Coleman Lakes and the Minnesota River.

Minnesota natives in the basins tolerate drought and floods and have deep roots that decompact the soil and allow greater rainwater penetration, cleaning the water as it recharges the ground water supply below.

Artificial Lighting



Monarchs roosting at night near artificial lights such as a porch or streetlight find their molecular processes responsible for the butterfly's navigational ability impeded. The lighting is also more directly contributing to nocturnal pollinators' decline.

Turning off lights at night, motion sensor lights and Amber LED bulbs help. The lower the Color Temperature (measured in Kelvin), the less blue light, the better. Helpful options:

- 25 (our lamp post) or 45 watt incandescent equivalent; Color temp 1600K-1700K: Hooga Blue Blocking light bulbs.
- 100 watt equivalent; Color temp 2000K: Miracle LED Yellow Bug Light MAX
- For more options and brighter lights, see us, or google "Certified Wildlife Lighting".



Special thanks to

All of our neighbors for their support and encouragement!

and to

Pasque Ecological Design and Consulting
Nathalie Shanstrom
Registered Landscape Architect,
certified Naturalist, LEED certified
for the design and consulting.

For more information:

Prairie Nursery Native Plants website
Prairie Moon Nursery website



The info here is largely copied from the National Wildlife Federation, Minnesota DNR, UMN extension, and other university and horticulture society websites, etc.. To see a sentence's source, just google the sentence, or stop by and chat.

- Gianna and Kevin

Minnesota Native Pollinator & Rain Gardens

The Lower Minnesota River Watershed District grant for these gardens requires us to share what we have learned.

Our goal was to reduce our lawn watering bill. We learned we also would be saving in other ways - we had no idea how important Minnesota native plants are!



Dollars

- Maintaining natives is about 5 times cheaper than maintaining conventional lawn
- Native plants cut watering, fertilizing, aerating and mowing costs

Pollinators

- Minnesota native plants better support Minnesota pollinators with nectar and pollen
- Nighttime amber light bulbs or no lighting better supports pollinators
- Pollinators support human's food supply

Clean Water

- Natives help prevent pond algae
- Prevents soil erosion and sediment runoff
- Helps clean up the Minnesota River

Blue Grama native grass mowed to a lawn

The boulevard is planted with short natives to maintain driveway sight lines. The primary native throughout our gardens is Blue Grama. Blue Grama, with its funny golden sails at the tip of its stems (“Eyelash grass”), is a popular short tough perennial native grass.

- Is easily grown from sowing seed.
- Can be mowed to be a manicured lawn. It grows so slowly, it doesn’t need to be mowed often.
- Withstands moderate foot traffic. Its deep roots make it good for erosion control.
- Drought tolerant; needs only 8 inches of rain annually (We receive close to 30 inches annually).
- In extended drought, browns, but greens up quickly soon after. Its grassy leaves are bluish-green and turns “gorgeous shades of gold, brown and orange in the fall.”
- Salt tolerant. U of M recommends Blue Grama for roadsides.
- Loves sandy well-drained soil. No fertilizing, no aerating needed.
- Is a host plant for a 6 butterfly species and supports others with food.



Pollinator Garden: Native plants vs. Nativars/Cultivars

More than 150 food crops in the U.S. depend on pollinators, including almost all fruit and grain crops. Our pollinators are declining, many becoming endangered species.

Minnesota native plants have higher a quality and quantity of pollen and nectar that better support Minnesota’s pollinators. Our area’s pollinators evolved to live off of our area’s native plants. Non-native plants have less food value for pollinators.

Traditional garden centers “natives” may be nativars or cultivars. By definition, a straight native plant occurs naturally in a given region. A nativar is sometimes a natural variant that has been found in the wild and brought into cultivation, but often it has been developed by a plant breeder and would never be found in nature.

The natives in our pollinator garden provide food for Monarchs, the endangered Karner Blue Butterfly, the endangered Rusty Patched Bumblebee (which is our Minnesota state bee), and many other pollinators. Blooms are staggered from early spring to fall.

Our boulevard plants are straight natives and were sourced from Minnesota Native Landscapes; Prairie Restorations; Glacial Ridge Growers; and Natural Shore Technologies. They don’t use neonicotinoids, and just as critically, vouch that their suppliers/seeds do not contain any residuals from neonicotinoids, which are harmful to pollinators . There are many other quality native plant growers in our region as well. The hardwood mulch and compost came from The Mulch Store, whose composting practices help avoid invasive jumping worms.