



**Young Environmental Consulting Group,  
LLC**  
4309 Edinbrook Terrace North  
Brooklyn Park, MN 55443  
651-249-6974  
www.youngecg.com

**INVOICE**

Invoice Date: 12/5/22  
Due Date: 12/5/22  
Total Amount: \$25,518.75  
Number: 17-8002  
Invoice Period: 11/01/22 - 11/30/22  
Terms: Due on receipt  
Project: 2022 General Eng\_OnCall

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

**INVOICE SUMMARY**

Source	Hrs	Rate	Amount
<b>Task 1: On-Call Services</b>			
Della Schall Young	15.00	\$142.00	\$2,130.00
Chris Ross	3.75	\$125.00	\$468.75
Erica Bock	9.50	\$85.00	\$807.50
Hannah LeClaire	16.25	\$125.00	\$2,031.25
Lan Tornes	20.55	\$100.00	\$2,055.00
Meghan Litsey	9.00	\$125.00	\$1,125.00
Jennifer Dullum	28.25	\$100.00	\$2,825.00
Susan Lindberg	4.50	\$85.00	\$382.50
<b>Task 1: On-Call Services</b>	<b>106.80</b>		<b>\$11,825.00</b>
<b>Task 2: Project Reviews</b>			
Della Schall Young	0.50	\$142.00	\$71.00
Chris Ross	1.50	\$125.00	\$187.50
Erica Bock	50.75	\$85.00	\$4,313.75
Hannah LeClaire	11.00	\$125.00	\$1,375.00
<b>Task 2: Project Reviews</b>	<b>63.75</b>		<b>\$5,947.25</b>
<b>Task 3: Local Water Management Plan Review</b>			
Erica Bock	13.00	\$85.00	\$1,105.00
Hannah LeClaire	2.50	\$125.00	\$312.50
<b>Task 3: Local Water Management Plan Review</b>	<b>15.50</b>		<b>\$1,417.50</b>
<b>Task 6: Municipal Coordination</b>			
Della Schall Young	9.50	\$142.00	\$1,349.00
Chris Ross	3.00	\$125.00	\$375.00
Erica Bock	19.25	\$85.00	\$1,636.25



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Source	Hrs	Rate	Amount
Hannah LeClaire	10.00	\$125.00	\$1,250.00
Meghan Litsey	13.75	\$125.00	\$1,718.75
<b>Task 6: Municipal Coordination</b>	<b>55.50</b>		<b>\$6,329.00</b>
<b>TOTAL FEES</b>	<b>241.55</b>		<b>\$25,518.75</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$25,518.75</b>

Thank you for your business and prompt payment!



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Invoice Date: 12/5/22  
Due Date: 12/5/22  
Total Amount: \$4,696.75  
Number: 17-8003  
Invoice Period: 11/01/22 - 11/30/22  
Terms: Due on receipt  
Project: 2022 Education and Outreach

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

**INVOICE SUMMARY**

Source	Hrs	Rate	Amount
<b>Objective 1: Citizen Advisory Committee (CAC)</b>			
Jennifer Dullum	5.50	\$100.00	\$550.00
<b>Objective 1: Citizen Advisory Committee (CAC)</b>	<b>5.50</b>		<b>\$550.00</b>
<b>Objective 2: Social Media</b>			
Della Schall Young	0.25	\$142.00	\$35.50
Jennifer Dullum	18.00	\$100.00	\$1,800.00
<b>Objective 2: Social Media</b>	<b>18.25</b>		<b>\$1,835.50</b>
<b>Objective 3: District Signage</b>			
Chris Ross	0.75	\$125.00	\$93.75
Jennifer Dullum	5.50	\$100.00	\$550.00
<b>Objective 3: District Signage</b>	<b>6.25</b>		<b>\$643.75</b>
<b>Objective 4: Schools Engagement</b>			
Erica Bock	0.50	\$85.00	\$42.50
Jennifer Dullum	5.25	\$100.00	\$525.00
<b>Objective 4: Schools Engagement</b>	<b>5.75</b>		<b>\$567.50</b>
<b>Objective 5: Community Outreach and Engagement</b>			
Jennifer Dullum	2.50	\$100.00	\$250.00
<b>Objective 5: Community Outreach and Engagement</b>	<b>2.50</b>		<b>\$250.00</b>
<b>Objective 6: Cost Share Program and Training</b>			
Jennifer Dullum	0.50	\$100.00	\$50.00
<b>Objective 6: Cost Share Program and Training</b>	<b>0.50</b>		<b>\$50.00</b>
<b>Objective 7. Website Assistance</b>			



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Source	Hrs	Rate	Amount
Jennifer Dullum	8.00	\$100.00	\$800.00
<b>Objective 7. Website Assistance</b>	<b>8.00</b>		<b>\$800.00</b>
<b>TOTAL FEES</b>	<b>46.75</b>		<b>\$4,696.75</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$4,696.75</b>

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**112 E. 5th Street, #102**  
Linda Loomis  
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Chaska, MN 55318

Invoice Date: 12/5/22  
Due Date: 12/5/22  
Total Amount: \$5,591.25  
Number: 17-8004  
Invoice Period: 11/01/22 - 11/30/22  
Terms: Due on receipt  
Project: Area 3 Slope Restoration Project

**INVOICE SUMMARY**

Source	Hrs	Rate	Amount
<b>Task 0:Project Management</b>			
Hannah LeClaire	2.00	\$125.00	\$250.00
<b>Task 0:Project Management</b>	<b>2.00</b>		<b>\$250.00</b>
<b>Task 1.1:Project Coordination Meetings</b>			
Della Schall Young	0.25	\$142.00	\$35.50
Hannah LeClaire	4.25	\$125.00	\$531.25
Kathleen Thompson	3.00	\$150.00	\$450.00
<b>Task 1.1:Project Coordination Meetings</b>	<b>7.50</b>		<b>\$1,016.75</b>
<b>Task 1.2:Board Updates</b>			
Della Schall Young	1.00	\$142.00	\$142.00
Erica Bock	5.00	\$85.00	\$425.00
Hannah LeClaire	8.50	\$125.00	\$1,062.50
<b>Task 1.2:Board Updates</b>	<b>14.50</b>		<b>\$1,629.50</b>
<b>Task 2:Data Collection, Conceptual Design and Coordination</b>			
Erica Bock	2.25	\$85.00	\$191.25
Hannah LeClaire	9.00	\$125.00	\$1,125.00
Kathleen Thompson	0.50	\$150.00	\$75.00
<b>Task 2:Data Collection, Conceptual Design and Coordination</b>	<b>11.75</b>		<b>\$1,391.25</b>
<b>Task 3:Preliminary Design (60 Percent)</b>			
Hannah LeClaire	1.75	\$125.00	\$218.75
<b>Task 3:Preliminary Design (60 Percent)</b>	<b>1.75</b>		<b>\$218.75</b>
<b>Task 4:Permitting</b>			



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 Due Date: 12/5/22  
 Total Amount: \$5,591.25  
 Number: 17-8004  
 Invoice Period: 11/01/22 - 11/30/22  
 Terms: Due on receipt  
 Project: Area 3 Slope Restoration Project

**112 E. 5th Street, #102**  
 Linda Loomis  
 112 E. 5th Street, #102  
 Chaska, MN 55318

Source	Hrs	Rate	Amount
Erica Bock	7.25	\$85.00	\$616.25
Hannah LeClaire	0.75	\$125.00	\$93.75
Meghan Litsey	3.00	\$125.00	\$375.00
<b>Task 4:Permitting</b>	<b>11.00</b>		<b>\$1,085.00</b>
<b>TOTAL FEES</b>	<b>48.50</b>		<b>\$5,591.25</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$5,591.25</b>

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Invoice Date: 12/5/22  
 Due Date: 12/5/22  
 Total Amount: \$4,337.50  
 Number: 17-8005  
 Invoice Period: 11/01/22 - 11/30/22  
 Terms: Due on receipt  
 Project: Mn River Corridor Mgmt Plan

**Lower Minnesota River Watershed District**  
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**INVOICE SUMMARY**

Source	Hrs	Rate	Amount
<b>Objective 4. Task 4-2: Draft Corridor Mgmt Plan</b>			
Chris Ross	2.50	\$125.00	\$312.50
Lan Tornes	14.00	\$100.00	\$1,400.00
Meghan Litsey	21.00	\$125.00	\$2,625.00
<b>Objective 4. Task 4-2: Draft Corridor Mgmt Plan</b>	<b>37.50</b>		<b>\$4,337.50</b>
<b>TOTAL FEES</b>	<b>37.50</b>		<b>\$4,337.50</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$4,337.50</b>

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Invoice Date: 12/5/22  
Due Date: 12/5/22  
Total Amount: \$3,594.25  
Number: 17-8006  
Invoice Period: 11/01/22 - 11/30/22  
Terms: Due on receipt  
Project: Projects Inspection

**Lower Minnesota River Watershed District**

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**INVOICE SUMMARY**

Source	Hrs	Rate	Amount
<b>Task 1: Project Mgmt</b>			
Hannah LeClaire	1.50	\$125.00	\$187.50
<b>Task 1: Project Mgmt</b>	<b>1.50</b>		<b>\$187.50</b>
<b>Task 3: Site Inspections and Documentation</b>			
Chris Ross	3.25	\$125.00	\$406.25
Erica Bock	19.00	\$85.00	\$1,615.00
Hannah LeClaire	3.50	\$125.00	\$437.50
Karina Weelborg	15.80	\$60.00	\$948.00
<b>Task 3: Site Inspections and Documentation</b>	<b>41.55</b>		<b>\$3,406.75</b>
<b>TOTAL FEES</b>	<b>43.05</b>		<b>\$3,594.25</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$3,594.25</b>

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Invoice Date: 12/5/22  
 Due Date: 12/5/22  
 Total Amount: \$1,757.50  
 Number: 17-8007  
 Invoice Period: 11/01/22 - 11/30/22  
 Terms: Due on receipt  
 Project: Seminary Fen Mgmt Plan

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

**INVOICE SUMMARY**

Source	Hrs	Rate	Amount
<b>Task 3: Final Seminary Fen Mgmt. Plan</b>			
Chris Ross	1.00	\$125.00	\$125.00
Lan Tornes	15.70	\$100.00	\$1,570.00
Meghan Litsey	0.50	\$125.00	\$62.50
<b>Task 3: Final Seminary Fen Mgmt. Plan</b>	<b>17.20</b>		<b>\$1,757.50</b>
<b>TOTAL FEES</b>	<b>17.20</b>		<b>\$1,757.50</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$1,757.50</b>

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Invoice Date: 12/5/22  
Due Date: 12/5/22  
Total Amount: \$1,621.50  
Number: 17-8008  
Invoice Period: 11/01/22 - 11/30/22  
Terms: Due on receipt  
Project: Dredge Management Site 2022

**INVOICE SUMMARY**

Source	Hrs	Rate	Amount
<b>Task 1 - Data Collection and Review</b>			
Chris Ross	0.50	\$125.00	\$62.50
Erica Bock	4.00	\$85.00	\$340.00
Hannah LeClaire	0.50	\$125.00	\$62.50
Kathleen Thompson	7.00	\$150.00	\$1,050.00
<b>Task 1 - Data Collection and Review</b>	<b>12.00</b>		<b>\$1,515.00</b>
<b>Task 2 - Coordination</b>			
Della Schall Young	0.75	\$142.00	\$106.50
<b>Task 2 - Coordination</b>	<b>0.75</b>		<b>\$106.50</b>
<b>TOTAL FEES</b>	<b>12.75</b>		<b>\$1,621.50</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$1,621.50</b>

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