



Young Environmental Consulting Group LLC

P.O. Box 43933
Minneapolis, MN 55443
(651)249-6974

Lower Minnesota River Watershed District
112 East 5th Street Suite 102
Chaska, MN 55318
Linda Loomis

Invoice number 180048
Date 01/04/2024

Project **Fen Stewardship Program**

Task 2 : Savage Fen Complete the Fen Stewardship Plan

Professional Fees

	Hours	Rate	Billed Amount
Amanda Campbell			
Project Admin/Support 2	2.00	105.00	210.00
Jim Berg			
Scientist 2	5.25	130.00	682.50
Lan H. Tornes			
Scientist 2	9.20	85.00	782.00
Phase subtotal			1,674.50

Task 3: Nicols Fen Complete the Fen Stewardship Plan

Professional Fees

	Hours	Rate	Billed Amount
Amanda Campbell			
Project Admin/Support 2	1.50	105.00	157.50
Christopher Ross			
Analyst 2	1.75	125.00	218.75
Lan H. Tornes			
Scientist 2	6.00	85.00	510.00
Phase subtotal			886.25

Task 4: Gun Club Complete the Fen Stewardship Plan

Professional Fees

	Hours	Rate	Billed Amount
Amanda Campbell			
Project Admin/Support 2	1.50	105.00	157.50
Jim Berg			
Scientist 2	10.00	130.00	1,300.00
Lan H. Tornes			
Scientist 2	6.00	85.00	510.00



Young Environmental Consulting Group, LLC

Lower Minnesota River Watershed District
Project **Fen Stewardship Program**

Invoice number 180048
Date 01/04/2024

Phase subtotal 1,967.50

Task 5: Documentation, Presentation

Professional Fees

	Hours	Rate	Billed Amount
Lan H. Tornes			
Scientist 2	2.40	85.00	204.00
		Invoice total	4,732.25

Approved by:

Della N. Young
Founder/CEO

Thank you for your business & prompt payment. Professional services through 12/31/2023



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Linda Loomis

Invoice number 180049
Date 01/04/2024

Project **General Engineering Services**

Task 1: On Call

Professional Fees

	Hours	Rate	Billed Amount
Amanda Campbell Project Admin/Support 2	1.00	105.00	105.00
Della N. Young Principal	12.75	142.00	1,810.50
Erica E. Bock Scientist 1	1.50	75.00	112.50
Jim Berg Scientist 2	0.50	130.00	65.00
Susan A. Lindberg Comm Manager	4.25	85.00	361.25
Phase subtotal			2,454.25

Task 3: Project Reviews

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	1.50	125.00	187.50
Della N. Young Principal	2.25	142.00	319.50
Erica E. Bock Scientist 1	38.75	75.00	2,906.25
Karina Weelborg Scientist 1	18.25	85.00	1,551.25
Susan A. Lindberg Comm Manager	0.50	85.00	42.50



Task 3: Project Reviews

Reimbursables

	Units	Rate	Billed Amount
Office Expense	1.00	23.66	23.66
	1.00	53.54	53.54
	1.00	37.39	37.39
	1.00	39.34	39.34
	1.00	33.20	33.20
	1.00	21.35	21.35
	1.00	39.17	39.17
	1.00	24.32	24.32
	1.00	10.64	10.64
	1.00	19.05	19.05
	1.00	24.82	24.82
	1.00	24.39	24.39
	1.00	38.35	38.35
	1.00	78.23	78.23
	1.00	65.84	65.84
Subtotal			533.29

Consultant

	Units	Rate	Billed Amount
Other Consultant			
Barr Engineering Co	1.60	215.00	344.00
	1.00	110.00	110.00
Subtotal			454.00
Phase subtotal			5,994.29

Task 6: Municipal Coordination

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross			
Analyst 2	0.50	125.00	62.50
Della N. Young			
Principal	13.00	142.00	1,846.00
Erica E. Bock			
Scientist 1	11.00	75.00	825.00
Karina Weelborg			
Scientist 1	15.00	85.00	1,275.00
Phase subtotal			4,008.50

Invoice total **12,457.04**



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Consulting Group, LLC

Lower Minnesota River Watershed District
Project **General Engineering Services**

Invoice number 180048
Date 01/04/2024

Approved by:

Della N. Young
Founder/CEO

Thank you for your business & prompt payment. Professional services through 12/31/2023



Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal
Date: January 3, 2024
Re: General Engineering Services

Below is a summary of activities completed December 1 – 31, 2023, to provide services under the professional engineering services contract.

1. On-Call Services – 20 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting
 - c. Coordinate land purchase options with John K and City of Eden Prairie; and WSB Appraisal)
3. Project Reviews – 61.25 hours (See Table 1)
6. Municipal Coordination – 39.50 hours
 - a. Host 1-hour meetings with cities of Savage, Burnsville, and Bloomington and a 30-minute meeting with the City of Lilydale and Mendota Heights.
 - b. Finalize audit memos and coordination meeting summaries.

December 2023 LMRWD Individual Permit Project Review Summary

77th Street Underpass | Permit No. 2020-132

12/5/2023	Email	Follow-up email sent to permittee requesting as-built record drawings
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Carmeuse Savage Marine Improvements | Permit No. 2023-024

12/1/2023	Email	Applicant provided signed authorization of agent form and signed permit application
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12/6/2023	Email	Permit review fee received in the mail
-----------	-------	--

12/8/2023	Email	Informed applicant their project will be brought to the board on December 20
-----------	-------	--

12/21/2023	Email	Sent conditional approval notification to applicant
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12/22/2023	Email	Applicant sent communications from the MNDNR for a conditional approval item
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CenterPoint Pipeline Abandonment | Permit No. 2023-026

12/21/2023	Email	City of Burnsville request for comments on CenterPoint upcoming project
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City of Lilydale LGU Permit | Permit No. 2023-M-01

12/7/2023	Email	City of Lilydale sent approved stormwater management ordinances as well as the Lilydale SWMP
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12/13/2023	Email	LGU Permit sent to applicant
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Fort Snelling Redevelopment | Permit No. 2020-113

12/5/2023	Email	Informed permittee that the LMRWD does not regulate the MPCA Notice of Termination
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Lakota Lane After-the-Fact | Permit No. 2023-001

12/14/2023	Email	Update provided from the project
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12/28/2023	Email	Information provided by project manager on the project status
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MN Bluffs Regional Trail | Permit No. 2023-017

12/28/2023	Email	New permit application received
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12/29/2023	Email	Acknowledgement email sent to applicant
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Perimeter Gates Security Improvements | Permit No. 2021-058

12/29/2023	Email	Sent signed maintenance agreement to permittee
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Peterson Wetland Bank | Permit No. 2022-037

12/20/2023	Email	City of Eden Prairie sent WCA NOD Amendment #2
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RSI Marine Storage | Permit No. 2022-031

RSI Marine Storage | Permit No. 2022-031

12/12/2023	Email	Incomplete email reminder sent to applicant
12/19/2023	Email	Applicant submitted revised plans and supporting documents for the permit application
12/21/2023	Phone call	Phone call to ask applicant for P8 water quality model
12/21/2023	Email	Applicant sent P8 water quality model

Safety and Security Center Phase 2 | Permit No. 2023-022

12/5/2023	Email	Incomplete email sent to applicant
12/5/2023	Email	Applicant said the project is working on storm sewer updates

Tarnhill Pond | Permit No. 2023-029

12/5/2023	Email	Informed applicant their project will be brought to the board on December 20
12/9/2023	Email	Project sent contractor information
12/21/2023	Email	Sent conditional approval notification to applicant
12/26/2023	Email	Applicant sent approved MNDNR permit
12/27/2023	Email	Sent approved project permit to applicant

TH4I ORF Relocation | Permit No. 2023-027

12/12/2023	Email	New permit application received
12/13/2023	Email	Acknowledgement email sent to applicant

Tramore Heights | Permit No. 2023-020

12/5/2023	Email	Incomplete email sent to applicant
12/14/2023	Email	Applicant submitted updated HydroCAD, drawing set, and maintenance agreement
12/19/2023	Email	Incomplete email sent to applicant
12/21/2023	Phone call	Phone call to discuss incomplete items with applicant

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December 14, 2023

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Order/Billing Summary:

File Name:	LMRWDCanhassen2023MtgSummaryv1.docx
Project ID:	157182
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround Two Proofreaders
Number of Words:	816

Total: \$23.66

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Address:	6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:

File Name:	LMRWD-LGU-Audit-Re...o-Bloomington.docx
Project ID:	157165
Turnaround Speed:	24-hour turnaround Two Proofreaders
Number of Words:	1281

Total: \$53.54

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Order/Billing Summary:

File Name:	LMRWDCaska2023MtgSummary.docx
Project ID:	157183
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround (2 hours and 27 minutes) Two Proofreaders
Number of Words:	1133
Total:	\$37.39

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Order/Billing Summary:

File Name:	LMRWDEagan2023MtgSummary.docx
Project ID:	157184
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround (2 hours and 38 minutes) Two Proofreaders
Number of Words:	1192
Total:	\$39.34

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Order/Billing Summary:

File Name:	LMRWD-LGU-Audit-Rec-Memo-Eagan.docx
Project ID:	157186
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround (2 hours and 1 minutes) Two Proofreaders
Number of Words:	1006

Total: \$33.20

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Order/Billing Summary:

File Name:	LMRWD-LGU-Audit-Rec-Memo-MHs.docx
Project ID:	157187
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround Two Proofreaders
Number of Words:	647

Total: \$21.35

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Order/Billing Summary:

File Name:	LMRWD-LGU-Audit-Rec-Memo-Shakopee.docx
Project ID:	157188
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround (2 hours and 37 minutes) Two Proofreaders
Number of Words:	1187
Total:	\$39.17

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Order/Billing Summary:

File Name:	LMRWDEden-Prairie2023MtgSummary.docx
Project ID:	157195
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround Two Proofreaders
Number of Words:	737

Total: \$24.32

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Address:	6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:

File Name:	LMRWDLilydale2023MtgSummary.docx
Project ID:	157204
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround Two Proofreaders
Number of Words:	367

Total: \$10.64

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Order/Billing Summary:

File Name:	LMRWDMAC2023MtgSummary.docx
Project ID:	157206
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround Two Proofreaders
Number of Words:	657

Total: \$19.05

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Order/Billing Summary:

File Name:	LMRWDMendotaHeights2023MtgSummary.docx
Project ID:	157208
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround Two Proofreaders
Number of Words:	856

Total: \$24.82

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Order/Billing Summary:

File Name:	LMRWDSavage2023MtgSummary.docx
Project ID:	157211
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround Two Proofreaders
Number of Words:	739

Total: \$24.39

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Order/Billing Summary:

File Name:	LMRWDShakopee2023MtgSummary.docx
Project ID:	157213
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround (2 hours and 32 minutes) Two Proofreaders
Number of Words:	1162
Total:	\$38.35

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Order/Billing Summary:

File Name:	LMRWD-LGU-Audit-Rec-Memo-Carver.docx
Project ID:	157224
Turnaround Speed:	6-hour turnaround Two Proofreaders
Number of Words:	1326

Total: \$78.23

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Order/Billing Summary:

File Name:	LMRWDCarver2023MtgSummary.docx
Project ID:	157226
Turnaround Speed:	6-hour turnaround Two Proofreaders
Number of Words:	1116

Total: \$65.84

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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

Della Schall Young
 Young Environmental Consulting Group, LLC
 Suite 306
 6040 Earle Brown Drive
 Brooklyn Center, MN 55430

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

December 18, 2023
 Invoice No: 23101028.19 - 3

Total this Invoice	\$1,059.00
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email invoices to: della@youngecg.com & accounting@youngecg.com

Regarding: LMRWD Permitting Support

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

- Reviewed the Vernon Avenue application and prepared a memorandum recommending conditional approval at the November LMRWD board meeting
- Attended biweekly meetings with Young Environmental to review and discuss ongoing permit applications
- Reviewed the revised Carmeuse Savage Marine Improvements submittal from November to advise Young Environmental on next steps for the permit application process
- Met with Young Environmental to discuss the Tarnhill Ponds application materials and next steps for the permit application process

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$5,000.00	\$1,059.00	\$3,221.50	\$4,280.50	\$719.50

Professional Services from November 4, 2023 to December 1, 2023

Job: 100 Permitting Assistance
 Task: 001 General

Labor Charges

	Hours	Rate	Amount
Vice President			
Herbert, James	1.60	215.00	344.00
Engineer / Scientist / Specialist I			
Campagnola, Gabrielle	.30	110.00	33.00
Support Personnel II			
Nypan, Nyssa	.70	110.00	77.00
	2.60		454.00
Subtotal Labor			454.00
		Task Subtotal	\$454.00

Task: 002 Vernon Avenue Road Improvements

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

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist I Campagnola, Gabrielle	1.80	110.00	198.00
	1.80		198.00
Subtotal Labor			198.00
		Task Subtotal	\$198.00

Task: 003 Tramore Heights

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist I Campagnola, Gabrielle	.60	110.00	66.00
	.60		66.00
Subtotal Labor			66.00
		Task Subtotal	\$66.00

Task: 004 RSI Marine

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist I Campagnola, Gabrielle	.10	110.00	11.00
	.10		11.00
Subtotal Labor			11.00
		Task Subtotal	\$11.00

Task: 005 Safety and Security Center Phase 2

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist I Campagnola, Gabrielle	.90	110.00	99.00
	.90		99.00
Subtotal Labor			99.00
		Task Subtotal	\$99.00

Task: 006 Carmeuse Savage Marine Improvements

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist I Campagnola, Gabrielle	1.30	110.00	143.00
	1.30		143.00
Subtotal Labor			143.00
		Task Subtotal	\$143.00

Task: 007 35W Project

Labor Charges

	Hours	Rate		Amount
Engineer / Scientist / Specialist I Campagnola, Gabrielle	.10	110.00		11.00
	.10			11.00
Subtotal Labor				11.00
			Task Subtotal	\$11.00

Task: 008 TH 41 Organic Recycling Facility Relocation

Labor Charges

	Hours	Rate		Amount
Engineer / Scientist / Specialist I Campagnola, Gabrielle	.30	110.00		33.00
	.30			33.00
Subtotal Labor				33.00
			Task Subtotal	\$33.00

Task: 009 Tarnhill Ponds

Labor Charges

	Hours	Rate		Amount
Engineer / Scientist / Specialist I Campagnola, Gabrielle	.40	110.00		44.00
	.40			44.00
Subtotal Labor				44.00
			Task Subtotal	\$44.00
			Job Subtotal	\$1,059.00
			Total this Invoice	\$1,059.00

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	1,059.00	3,221.50	4,280.50	0.00	4,280.50

Outstanding Invoices

	Invoice	Date	Balance
	1	10/30/2023	1,293.00
	2	11/21/2023	1,928.50
	Total		3,221.50

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Gabrielle Campagnola, your Barr project manager, at (952) 842-3556 or email at GCampagnola@barr.com



Young Environmental Consulting Group LLC

P.O. Box 43933
Minneapolis, MN 55443
(651)249-6974

Lower Minnesota River Watershed District
112 East 5th Street Suite 102
Chaska, MN 55318
Linda Loomis

Invoice number 180050
Date 01/04/2024

Project **(M) 2023 Education and Outreach Program**

Project Management

Professional Fees

	Hours	Rate	Billed Amount
Amanda Campbell Project Admin/Support 2	1.00	105.00	105.00
Susan A. Lindberg Comm Manager	1.50	85.00	127.50
Phase subtotal			232.50

Objective 1. Citizen Advisory Committee (CAC)

Professional Fees

	Hours	Rate	Billed Amount
Jennifer N. Dullum Scientist 2	2.25	100.00	225.00
Susan A. Lindberg Comm Manager	2.50	85.00	212.50
Phase subtotal			437.50

Objective 2. Social Media

Professional Fees

	Hours	Rate	Billed Amount
Jennifer N. Dullum Scientist 2	0.25	100.00	25.00
Susan A. Lindberg Comm Manager	0.25	85.00	21.25
Phase subtotal			46.25

Invoice total **716.25**



Young Environmental
Consulting Group, LLC

Lower Minnesota River Watershed District
Project **(M) 2023 Education and Outreach Program**

Invoice number 180050
Date 01/04/2024

Approved by:

Della N. Young
Founder/CEO

Thank you for your business & prompt payment. Professional services through 12/31/2023



Young Environmental Consulting Group LLC

P.O. Box 43933
Minneapolis, MN 55443
(651)249-6974

Lower Minnesota River Watershed District
112 East 5th Street Suite 102
Chaska, MN 55318
Linda Loomis

Invoice number 180051
Date 01/04/2024

Project **Area 3 Slope Restoration Project**

Task 2 Data Collection, Conceptual Design & Coordination

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	0.50	125.00	62.50

Task 4 Permitting

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	2.00	75.00	150.00

Invoice total	212.50
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Approved by:

Della N. Young
Founder/CEO

Thank you for your business & prompt payment. Professional services through 12/31/2023