



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 180291
 Date 12/04/2024

Project **General Engineering-2024**

Task 1: On Call

Professional Fees

	Hours	Rate	Billed Amount
Della N. Young Principal	26.75	169.00	4,520.75
Erica E. Bock Scientist 1	1.00	80.00	80.00
Hannah R. LeClaire PM - Engineer	3.00	129.00	387.00
Jennifer Mocol-Johnson Program/Sr. Project Manager	4.00	170.00	680.00
Jim Berg Scientist 2	0.50	140.00	70.00
Lan H. Tornes Scientist 2	0.80	90.00	72.00
Rachel Kapsch Scientist 1	1.00	77.00	77.00
Susan A. Lindberg Comm Manager	0.50	136.00	68.00

Reimbursables

	Units	Rate	Billed Amount
Document Review/Proofreading	1.00	0.0001	0.00
Phase subtotal			5,954.75

Task 6: Municipal Coordination

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs Intern	0.50	68.00	34.00



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Lower Minnesota River Watershed District
Project **General Engineering-2024**

Invoice number 180291
Date 12/04/2024

Task 6: Municipal Coordination

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	1.25	133.00	166.25
Jennifer Mocol-Johnson Program/Sr. Project Manager	19.75	170.00	3,357.50
Rachel Kapsch Scientist 1	5.75	77.00	<u>442.75</u>
Phase subtotal			<u>4,000.50</u>

Task 7: Project Inspections

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs Intern	13.50	68.00	918.00
		Invoice total	<u>10,873.25</u>

Approved by:

Della N. Young
Founder/CEO

Thank you for your business & prompt payment. Professional services through 11/30/2024



Memo

To: Linda Loomis, Administrator
From: Della Schall Young, Principal Scientist
Date: December 4, 2024
Re: General Engineering Services

Below is a summary of activities completed November 1 – 30, 2024, to provide services under the professional engineering services contract.

1. On-Call Services – 37.55 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting
 - c. Monitoring program review and update
 - d. Water Resources Restoration Fund Follow-up (Eden Prairie RTA)
6. Municipal Coordination – 27.25 hours
 - a. Initiate municipal LGU permit audit
 - b. Coordinate municipal coordination meetings
7. Project Inspections – 13.50 hours
 - a. Coordination with contacts and city representatives for all open projects, facilitate and conduct as-built drawings and follow ups



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Invoice number 180292
Date 12/04/2024

Project **MN River Floodplain Modeling**

Task 1-1 Project Plan Development and Project Management

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	9.00	125.00	1,125.00
Jennifer Mocol-Johnson Program/Sr. Project Manager	2.50	170.00	425.00
Phase subtotal			1,550.00

Task 2-2 Gather Development Information

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs Intern	4.50	68.00	306.00

Task 4-1 Update Hydraulic Model Geometry

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs Intern	32.50	68.00	2,210.00
Christopher Ross Analyst 2	9.75	125.00	1,218.75
Erica E. Bock Scientist 1	5.50	75.00	412.50
Hannah R. LeClaire PM - Engineer	35.50	125.00	4,437.50
Phase subtotal			8,278.75



Young Environmental Consulting Group, LLC

Lower Minnesota River Watershed District
Project **MN River Floodplain Modeling**

Invoice number 180292
Date 12/04/2024

Task 5: Documentation and Review

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs			
Intern	4.00	68.00	272.00
Erica E. Bock			
Scientist 1	1.25	75.00	<u>93.75</u>
Phase subtotal			<u>365.75</u>
		Invoice total	<u>10,500.50</u>

Approved by:

Della N. Young
Founder/CEO

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Lower Minnesota River Watershed District
 112 East 5th Street Suite 102
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 Linda Loomis

Invoice number 180293
 Date 12/04/2024

Project **Spring Creek Sites 1 & 2 Design & Construction Stabilization Project**

Task 1-1 Project Management

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	0.25	170.00	42.50

Task 3-4 Design Review

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	1.75	77.00	134.75

Task 4-4 Construction Management

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	3.75	125.00	468.75

Invoice total **646.00**

Approved by:

Della N. Young
 Founder/CEO



Young Environmental
Consulting Group, LLC

Lower Minnesota River Watershed District
Project **Spring Creek Sites 1 & 2 Design & Construction Stabilization Project**

Invoice number 180293
Date 12/04/2024

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

Invoice number 180294
Date 12/04/2024

Project **LMRWD - (Private) Project Reviews**

2024-019 MCI metro

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	1.00	80.00	80.00
Rachel Kapsch Scientist 1	3.25	77.00	250.25
Phase subtotal			330.25

General

Reimbursables

	Units	Rate	Billed Amount
Office Expense			576.00

2021-033 MN MASH

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	1.00	80.00	80.00
Hannah R. LeClaire PM - Engineer	0.25	129.00	32.25
Rachel Kapsch Scientist 1	1.00	77.00	77.00

Reimbursables

	Units	Rate	Billed Amount
Document Review/Proofreading	1.00	0.0001	0.00
Phase subtotal			189.25



**Young Environmental
Consulting Group, LLC**

Lower Minnesota River Watershed District
Project **LMRWD - (Private) Project Reviews**

Invoice number 180294
Date 12/04/2024

2022-022 Ace Rent A Car

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	0.25	77.00	19.25

2024-014 LTS MSP

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	2.00	133.00	266.00
Rachel Kapsch Scientist 1	0.25	77.00	19.25
Phase subtotal			<u>285.25</u>

2024-018 CPE Xenwood

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	0.25	80.00	20.00

2023-008 Chaska Tech Center

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	0.75	129.00	96.75

Invoice total **1,516.75**

Approved by:

Della N. Young
Founder/CEO

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October 01, 2024

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File Name:	LMRWDQtr3ProgRepOct2024-v2.docx
Project ID:	164913
Turnaround Speed:	10-hour turnaround Two Proofreaders
Number of Words:	3576
Total:	\$166.46

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File Name:	LMRWDFloodListening01Oct2024.docx
Project ID:	164914
Turnaround Speed:	3-hour turnaround One Proofreader
Number of Words:	762
Total:	\$49.95

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File Name:	2-LMRWDWater-Resou...2025-Workplan.docx
Project ID:	164928
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround Two Proofreaders
Number of Words:	556
Original Price:	\$13.34
FLAT RATE Discount:	-\$1.67
Total:	\$13.34

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Order/Billing Summary:	
File Name:	5-LMRWDSpring-Cree...truction-2025.docx
Project ID:	164930
Turnaround Speed:	10-hour turnaround Two Proofreaders
Number of Words:	251
Subtotal:	\$12.3
5% On Sale:	-\$0.61
Total:	\$11.69

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October 02, 2024

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Order/Billing Summary:	
File Name:	6-LMRWDSustainable...25-Workplanv1.docx
Project ID:	164938
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround Two Proofreaders
Number of Words:	494
Total:	\$12.84

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Order/Billing Summary:	
File Name:	3-LMRWDFen-Steward...25-WorkplanV2.docx
Project ID:	164939
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround Two Proofreaders
Number of Words:	795
Total:	\$20.67

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Order/Billing Summary:	
File Name:	8-LMRWDIndividualP...2025-Workplan.docx
Project ID:	164940
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround Two Proofreaders
Number of Words:	732
Total:	\$21.23

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Order/Billing Summary:	
File Name:	9-LMRWDLGUPermits2025-Workplan.docx
Project ID:	164948
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround Two Proofreaders
Number of Words:	768
Total:	\$22.27

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File Name:	10-LMRWD-Area-3-2025-Workplan.docx
Project ID:	164949
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround Two Proofreaders
Number of Words:	841
Total:	\$24.39

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Order/Billing Summary:	
File Name:	7-LMRWDWatershed-M...25-Workplanv2.docx
Project ID:	164953
Turnaround Speed:	10-hour turnaround Two Proofreaders
Number of Words:	740
Total:	\$36.26

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Order/Billing Summary:	
File Name:	LMRWD-Education-Workplan-Draft-4.docx
Project ID:	164955
Turnaround Speed:	10-hour turnaround Two Proofreaders
Number of Words:	3062
Total:	\$150.04

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Order/Billing Summary:	
File Name:	swap1_0-LMRWD-2025...kplan-CoverV1.docx
Project ID:	164956
Turnaround Speed:	10-hour turnaround Two Proofreaders
Number of Words:	763
Total:	\$37.39

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October 29, 2024

Dear Hannah LeClaire,

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E-mail:	hannah@youngecg.com
Address:	6040 Earle Brown Dr., Suite 306 Brooklyn Center, MN 55430 United States
Order/Billing Summary:	
File Name:	LMRWDCContractorRecommendation.docx
Project ID:	165723
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround One Proofreader
Number of Words:	270
Total:	\$9.47

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November 2024 LMRWD Individual Permit Project Review Summary

Ace Rent A Car | Permit No. 2022-022

11/7/2024	Email	LMRWD sent renewed permit
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CD Terminal Storage Pad | Permit No. 2024-008

11/7/2024	Email	LMRWD placed project on-hold
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Chaska Tech Center | Permit No. 2023-008

11/6/2024	Email	LMRWD thanked permittee for the updates and summarized LMRWD expectations for infiltration moving forward
11/7/2024	Email	City of Chaska sent follow up on redesign expectations as outlined in the Chaska Surface Water Management Plan.
11/7/2024	Email	Permittee will look at stormwater calculations and soil conditions and will provide update

CPE Xenwood and I 25th | Permit No. 2024-018

11/13/2024	Email	Permittee provided update on project design due to site conditions
11/14/2024	Email	LMRWD thanked permittee for additional information and asked if the City of Savage approved the design updates
11/18/2024	Email	Permittee responded that the City of Savage is not notified for every change
11/20/2024	Email	LMRWD thanked permittee for additional information and notified them that an amendment would not be required

Flying Cloud Airport | Permit No. 2024-016

11/8/2024	Email	Permittee provided updated infiltration testing results
11/20/2024	Email	LMRWD thanked permittee for additional information and notified them of Spring 2025 site visit to confirm vegetation

Former Knox Site | Permit No. 2022-039

11/18/2024	Email	LMRWD sent follow-up email asking for an update on the soil testing
11/22/2024	Email	Permittee provided soil testing results

General Permit Question | Permit No.

11/4/2024	Email	LMRWD Administrator provided information on Municipal permits for the MnDOT Beaver Pond project
11/4/2024	Email	SRF asked LMRWD Administrator for meeting availability for MnDOT Beaver Pond project
11/4/2024	Email	LMRWD Administrator notified SRF that technical consultant would be able to provide additional information
11/6/2024	Email	LMRWD provided additional information on permitting authority for MnDOT Beaver Pond project and provided availability
11/11/2024	Email	Bernick Lifson representative asked question regarding floodplain regulations
11/12/2024	Email	LMRWD asked to reschedule meeting for MnDOT Beaver Pond project and provided updated availability

General Permit Question | Permit No.

11/12/2024	Email	LMRWD responded to Bernick Lifson representative with updated floodplain regulations
11/13/2024	Email	SRF sent LMRWD's availability to other meeting participants for MnDOT Beaver Pond project
11/13/2024	Email	City of Mendota Heights provided availability for MnDOT Beaver Pond Project
11/13/2024	Email	MnDOT provided availability for MnDOT Beaver Pond project meeting
11/13/2024	Email	HZ United provided availability for MnDOT Beaver Pond project meeting
11/18/2024	Email	City of Bloomington sent WCA Notice of Application for pond maintenance project
11/19/2024	Meeting	MnDOT Beaver Pond meeting held
11/20/2024	Email	LMRWD thanked the City of Bloomington for the information and asked follow-up questions regarding West Hampton Pond
11/20/2024	Email	LMRWD sent follow-up email for MnDOT Beaver Pond meeting
11/21/2024	Email	City of Bloomington provided additional information on West Hampton Pond
11/22/2024	Email	SRF provided meeting notes and updated permitting matrix for MnDOT Beaver Pond project
11/25/2024	Email	LMRWD notified City of Bloomington that no permit would be required and there were no comments on the NOA

Greenway Bridge | Permit No. 2023-010

11/26/2024	Email	Permittee sent email regarding possible permit amendment for access road
11/26/2024	Phone call	Permittee left voicemail regarding possible permit amendment for access road
11/27/2024	Email	LMRWD responded to information required for a permit amendment

I-35W SP 1981-140 | Permit No. 2023-025

11/5/2024	Email	Permit applicant sent existing contour file
11/5/2024	Email	Permit applicant sent copy of the historic construction plans
11/18/2024	Email	Permit applicant asked for an update on the status of the permit review
11/18/2024	Email	LMRWD stated that review had not continued due to missing application items and asked for an updated timeline on submittal
11/19/2024	Email	Permit applicant sent MnDOT approval and stated they sent a request for the draft UPRR agreement
11/20/2024	Email	LMRWD thanked permit applicant for submitting additional project information and that the information is under review
11/27/2024	Email	Permit applicant asked for update on LMRWD review
11/27/2024	Email	LMRWD responded with when comments will be sent to the permit applicant

Ike's Creek Restoration | Permit No. 2024-020

11/18/2024	Email	Interfluve sent memo and modeling files for the Ike's Creek Restoration Project
11/18/2024	Email	LMRWD thanked Interfluve for providing the no-rise certification and notified them that they must apply for a permit

Ike's Creek Restoration | Permit No. 2024-020

11/21/2024	Email	USFWS asked if the Ike's Creek Restoration project could be considered for the January Board meeting and for LMRWD's meeting availability
11/21/2024	Email	LMRWD provided meeting availability to USFWS
11/21/2024	Email	USFWS confirmed meeting time and asked if they should submit materials prior to meeting
11/21/2024	Email	LMRWD requested that USFWS send information in advance of the meeting
11/21/2024	Email	Applicant submitted application materials
11/21/2024	Email	Applicant submitted additional information
11/21/2024	Email	Applicant submitted additional information
11/21/2024	Email	LMRWD thanked applicant for submitting materials
11/22/2024	Meeting	Meeting with permit applicant
11/22/2024	Email	LMRWD sent meeting follow-up email
11/27/2024	Email	Permit applicant provided response to initial comments and additional figures

MCI metro | Permit No. 2024-019

11/12/2024	Email	New permit application submitted
11/13/2024	Email	LMRWD sent acknowledgment email
11/18/2024	Email	LMRWD Administrator notified technical consultant of receiving permitting fee
11/20/2024	Email	LMRWD notified applicant of incomplete application

Merriam Junction Trail | Permit No. 2023-013

11/4/2024	Email	LMRWD notified permit applicant the link had expired for the final signed plans
11/4/2024	Email	Permit applicant resent the link for the final signed plans
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MN Bluffs Regional Trail | Permit No. 2023-017

11/5/2024	Email	Permit applicant sent the signed JPA between Carver County and Chaska
11/6/2024	Email	Approved permit sent to permittee

MN MASH and I 30th St Extension | Permit No. 2021-033

11/7/2024	Email	LMRWD closed out permit
11/7/2024	Email	

MN MASH and I 30th St Extension | Permit No. 2021-033

Permittee thanked LMRWD

MN River Greenway Trail | Permit No. 2023-007

11/1/2024	Email	LMRWD notified applicant that permit application would be brought to Board
11/7/2024	Email	Permittee asked for update on permit amendment
11/7/2024	Email	Approved amended permit sent to permittee

MnDOT Pond Maintenance | Permit No. 2024-002

11/7/2024	Email	LMRWD sent conditional approval reminder
11/18/2024	Email	Permittee sent conditional approval items and provided update on start timeline
11/18/2024	Email	LMRWD thanked permittee for providing conditional approval items and asked who to assign as the permittee/property owner
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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 180295
Date 12/04/2024

Project **LMRWD - (Public) Project Reviews**

General

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	10.25	80.00	820.00
Hannah R. LeClaire PM - Engineer	2.25	129.00	290.25
Jennifer Mocol-Johnson Program/Sr. Project Manager	2.00	170.00	340.00
Rachel Kapsch Scientist 1	25.75	77.00	1,982.75

Reimbursables

	Units	Rate	Billed Amount
Document Review/Proofreading	1.00	0.0001	0.00
Phase subtotal			3,433.00

2024-020 Ike's Creek Restoration

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	2.25	80.00	180.00
Rachel Kapsch Scientist 1	4.25	77.00	327.25
Phase subtotal			507.25

2023-017 MN River Bluffs

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	0.50	80.00	40.00



**Young Environmental
Consulting Group, LLC**

Lower Minnesota River Watershed District
Project **LMRWD - (Public) Project Reviews**

Invoice number 180295
Date 12/04/2024

2023-025 TH35W SP1981-140

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	2.75	80.00	220.00
Rachel Kapsch Scientist 1	2.75	77.00	<u>211.75</u>
Phase subtotal			431.75

2023-013 Merriam Jct

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	3.25	80.00	260.00
Hannah R. LeClaire PM - Engineer	1.00	129.00	<u>129.00</u>
Phase subtotal			389.00

2024-002 MnDOT Ponds

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	0.25	80.00	20.00
Rachel Kapsch Scientist 1	0.75	77.00	<u>57.75</u>
Phase subtotal			77.75

2023-007 MN River Greenway Trail

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	0.50	80.00	40.00

2024-016 Flying Cloud Airport

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 1	0.50	80.00	40.00

Invoice total **4,958.75**



Young Environmental
Consulting Group, LLC

Lower Minnesota River Watershed District
Project **LMRWD - (Public) Project Reviews**

Invoice number 180295
Date 12/04/2024

Approved by:

Della N. Young
Founder/CEO

Thank you for your business & prompt payment. Professional services through 11/30/2024

November 2024 LMRWD Individual Permit Project Review Summary

Ace Rent A Car | Permit No. 2022-022

11/7/2024	Email	LMRWD sent renewed permit
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CD Terminal Storage Pad | Permit No. 2024-008

11/7/2024	Email	LMRWD placed project on-hold
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Chaska Tech Center | Permit No. 2023-008

11/6/2024	Email	LMRWD thanked permittee for the updates and summarized LMRWD expectations for infiltration moving forward
11/7/2024	Email	City of Chaska sent follow up on redesign expectations as outlined in the Chaska Surface Water Management Plan.
11/7/2024	Email	Permittee will look at stormwater calculations and soil conditions and will provide update

CPE Xenwood and I 25th | Permit No. 2024-018

11/13/2024	Email	Permittee provided update on project design due to site conditions
11/14/2024	Email	LMRWD thanked permittee for additional information and asked if the City of Savage approved the design updates
11/18/2024	Email	Permittee responded that the City of Savage is not notified for every change
11/20/2024	Email	LMRWD thanked permittee for additional information and notified them that an amendment would not be required

Flying Cloud Airport | Permit No. 2024-016

11/8/2024	Email	Permittee provided updated infiltration testing results
11/20/2024	Email	LMRWD thanked permittee for additional information and notified them of Spring 2025 site visit to confirm vegetation

Former Knox Site | Permit No. 2022-039

11/18/2024	Email	LMRWD sent follow-up email asking for an update on the soil testing
11/22/2024	Email	Permittee provided soil testing results

General Permit Question | Permit No.

11/4/2024	Email	LMRWD Administrator provided information on Municipal permits for the MnDOT Beaver Pond project
11/4/2024	Email	SRF asked LMRWD Administrator for meeting availability for MnDOT Beaver Pond project
11/4/2024	Email	LMRWD Administrator notified SRF that technical consultant would be able to provide additional information
11/6/2024	Email	LMRWD provided additional information on permitting authority for MnDOT Beaver Pond project and provided availability
11/11/2024	Email	Bernick Lifson representative asked question regarding floodplain regulations
11/12/2024	Email	LMRWD asked to reschedule meeting for MnDOT Beaver Pond project and provided updated availability

General Permit Question | Permit No.

11/12/2024	Email	LMRWD responded to Bernick Lifson representative with updated floodplain regulations
11/13/2024	Email	SRF sent LMRWD's availability to other meeting participants for MnDOT Beaver Pond project
11/13/2024	Email	City of Mendota Heights provided availability for MnDOT Beaver Pond Project
11/13/2024	Email	MnDOT provided availability for MnDOT Beaver Pond project meeting
11/13/2024	Email	HZ United provided availability for MnDOT Beaver Pond project meeting
11/18/2024	Email	City of Bloomington sent WCA Notice of Application for pond maintenance project
11/19/2024	Meeting	MnDOT Beaver Pond meeting held
11/20/2024	Email	LMRWD thanked the City of Bloomington for the information and asked follow-up questions regarding West Hampton Pond
11/20/2024	Email	LMRWD sent follow-up email for MnDOT Beaver Pond meeting
11/21/2024	Email	City of Bloomington provided additional information on West Hampton Pond
11/22/2024	Email	SRF provided meeting notes and updated permitting matrix for MnDOT Beaver Pond project
11/25/2024	Email	LMRWD notified City of Bloomington that no permit would be required and there were no comments on the NOA

Greenway Bridge | Permit No. 2023-010

11/26/2024	Email	Permittee sent email regarding possible permit amendment for access road
11/26/2024	Phone call	Permittee left voicemail regarding possible permit amendment for access road
11/27/2024	Email	LMRWD responded to information required for a permit amendment

I-35W SP 1981-140 | Permit No. 2023-025

11/5/2024	Email	Permit applicant sent existing contour file
11/5/2024	Email	Permit applicant sent copy of the historic construction plans
11/18/2024	Email	Permit applicant asked for an update on the status of the permit review
11/18/2024	Email	LMRWD stated that review had not continued due to missing application items and asked for an updated timeline on submittal
11/19/2024	Email	Permit applicant sent MnDOT approval and stated they sent a request for the draft UPRR agreement
11/20/2024	Email	LMRWD thanked permit applicant for submitting additional project information and that the information is under review
11/27/2024	Email	Permit applicant asked for update on LMRWD review
11/27/2024	Email	LMRWD responded with when comments will be sent to the permit applicant

Ike's Creek Restoration | Permit No. 2024-020

11/18/2024	Email	Interfluve sent memo and modeling files for the Ike's Creek Restoration Project
11/18/2024	Email	LMRWD thanked Interfluve for providing the no-rise certification and notified them that they must apply for a permit

Ike's Creek Restoration | Permit No. 2024-020

11/21/2024	Email	USFWS asked if the Ike's Creek Restoration project could be considered for the January Board meeting and for LMRWD's meeting availability
11/21/2024	Email	LMRWD provided meeting availability to USFWS
11/21/2024	Email	USFWS confirmed meeting time and asked if they should submit materials prior to meeting
11/21/2024	Email	LMRWD requested that USFWS send information in advance of the meeting
11/21/2024	Email	Applicant submitted application materials
11/21/2024	Email	Applicant submitted additional information
11/21/2024	Email	Applicant submitted additional information
11/21/2024	Email	LMRWD thanked applicant for submitting materials
11/22/2024	Meeting	Meeting with permit applicant
11/22/2024	Email	LMRWD sent meeting follow-up email
11/27/2024	Email	Permit applicant provided response to initial comments and additional figures

MCI metro | Permit No. 2024-019

11/12/2024	Email	New permit application submitted
11/13/2024	Email	LMRWD sent acknowledgment email
11/18/2024	Email	LMRWD Administrator notified technical consultant of receiving permitting fee
11/20/2024	Email	LMRWD notified applicant of incomplete application

Merriam Junction Trail | Permit No. 2023-013

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11/7/2024	Email	

MN MASH and I 30th St Extension | Permit No. 2021-033

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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 180296
Date 12/04/2024

Project **Fen Stewardship Program-2024**

Task 1.1 Plan Development & Project Mgmt

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	2.00	170.00	340.00

Task 1.3 MnDNR Coordination

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	0.50	170.00	85.00

Task 3.1 Implementation of Stewardship Strategies

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	3.00	170.00	510.00
Jim Berg Scientist 2	3.75	140.00	525.00
Lan H. Tornes Scientist 2	5.30	90.00	477.00
Rachel Kapsch Scientist 1	0.75	77.00	57.75

Phase subtotal 1,569.75

Task 4.0 Seminary Fen Stewardship Plan Implementation

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	1.75	170.00	297.50



Young Environmental Consulting Group, LLC

Lower Minnesota River Watershed District
Project **Fen Stewardship Program-2024**

Invoice number 180296
Date 12/04/2024

Task 4.1 MnDNR Coordination

Professional Fees

	Hours	Rate	Billed Amount
Lan H. Tornes Scientist 2	1.80	90.00	162.00

Task 4.2 Develop Tech Memo-Draft

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	1.00	77.00	77.00

Invoice total	2,531.25
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Approved by:

Della N. Young
Founder/CEO

Thank you for your business & prompt payment. Professional services through 11/30/2024



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

Invoice number 180297
Date 12/04/2024

Project **Education and Outreach**

2.2 Plan & Facilitate CAC Meetings

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	1.25	77.00	96.25
Susan A. Lindberg Comm Manager	2.00	136.00	272.00
Phase subtotal			368.25

2.3 Monitor & Assist the CAC

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	1.25	136.00	170.00

5.2 Grant Program

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	1.50	77.00	115.50

8. (New) Flooding issues listening session

Professional Fees

	Hours	Rate	Billed Amount
Nick D. Voss Scientist 2	20.25	115.00	2,328.75
Susan A. Lindberg Comm Manager	9.75	136.00	1,326.00
Phase subtotal			3,654.75

Invoice total **4,308.50**



Young Environmental
Consulting Group, LLC

Lower Minnesota River Watershed District
Project **Education and Outreach**

Invoice number 180297
Date 12/04/2024

Approved by:

Della N. Young
Founder/CEO

Thank you for your business & prompt payment. Professional services through 11/30/2024



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

Invoice number 180298
Date 12/04/2024

Project **Area 3 Bluff Stabilization-2024**

2.2 Permit Apps & Regulatory Agency Coord

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	1.25	125.00	156.25

3.1 100% Design Package

Consultant

	Units	Rate	Billed Amount
Other Consultant Houston Engineering, Inc.			6,044.25

Invoice total **6,200.50**

Approved by:

Della N. Young
Founder/CEO

Thank you for your business & prompt payment. Professional services through 11/30/2024

INVOICE



Remit to:

1401 21st Ave N, Fargo, ND 58102
Phone: 701.237.5065
Fed Tax ID: 45-0314557
Interest of 1%/month applied to past due invoices

Young Environmental Consulting Group, LLC
4309 Edinbrooke Terrace North
Brooklyn Park, MN 55443-3902

Invoice Number: 72940
Date: September 26, 2024
Project Number: R010974-0002

LMRWD Area 3 Streambank Outlet

For Professional Services Rendered Through: September 21, 2024

- Work Completed:
- Preliminary plan submittal
 - H&H assessment and design
 - Preliminary design memo

- Scope and Budget Comments:
- Direction from Interfluve to change channel alignment

Professional Services

	Hours	Rate	Amount
Engineer 10	2.50	215.00	\$537.50
Engineer 5	27.00	166.00	\$4,482.00
Engineer 8	5.25	196.00	\$1,029.00
	34.75		\$6,048.50

	Invoice Total	\$6,048.50
	Adjustment	\$(4.25)
	Total Due	\$6,044.25

Outstanding Invoices

Invoice Number	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
Total Prior Billing						