

Memo

То:	Linda Loomis, Administrator	
From:	Della Schall Young, Principal Scientist	
Date:	October 3, 2024	
Re:	General Engineering Services	

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

- 1. On-Call Services 137.75 hours
 - a. Administrator and consultant meetings
 - b. Monthly Board Meeting
 - c. Abbreviated board meeting schedule prep
 - d. Coordination with LMRWD Administrator and Rinke Noonan Permitting Fees Update and integration
 - e. Third Quarter Update Report
 - f. President Barisonzi and MCAD Digital Twining Meeting
 - g. Initiate Work Plans development
 - h. Clean Water Fund Grant Research and Coordination
 - i. LiDAR Process and Mapping
- 3. Project Reviews 102.50 hours (See Table 1)
- 7. Municipal Coordination 18.00 hours
 - a. MAC LGU Permit
- 8. Project Inspections 52.25 hours
 - a. Coordination with contacts and city representatives for all open projects, facilitate and conduct site inspections and follow ups



Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis
 Invoice number
 180248

 Date
 10/04/2024

Project General Engineering-2024

Task 1: On Call

Professional Fees

		Hours	Rate	Billed Amount
Christopher Ross				
Analyst 2		2.50	133.00	332.50
Della N. Young				
Principal		45.75	169.00	7,731.75
Erica E. Bock				
Scientist 1		0.50	80.00	40.00
Hannah R. LeClaire				
PM - Engineer		21.50	129.00	2,773.50
Jennifer Mocol-Johnson				
Program/Sr. Project Manager		26.50	170.00	4,505.00
Nick D. Voss				
Scientist 2		19.75	115.00	2,271.25
Rachel Kapsch				
Scientist 1		8.00	77.00	616.00
Susan A. Lindberg				
Comm Manager		13.25	136.00	1,802.00
Reimbursables				
				Billed
		Units	Rate	Amount
Document Review/Proofreading		1.00	0.0001	0.00
	Phase subtotal			20,072.00
Task 3: Project Reviews				
Professional Fees				
			D (Billed
Christenhan Dasa		Hours	Rate	Amount
Christopher Ross				

Analyst 2



Lower Minnesota River Watershed District	Invoice number	180248
Project General Engineering-2024	Date	10/04/2024

Task 3: Project Reviews

Professional Fees

				Billed
		Hours	Rate	Amount
Erica E. Bock				
Scientist 1		18.50	80.00	1,480.00
Hannah R. LeClaire				
PM - Engineer		18.75	129.00	2,418.75
Jim Berg				
Scientist 2		0.50	140.00	70.00
Rachel Kapsch				
Scientist 1		57.75	77.00	4,446.75
Reimbursables				
				Billed
		Units	Rate	Amount
Document Review/Proofreading				163.14
	Phase subtotal			9,509.64

Task 6: Municipal Coordination

Professional Fees

				Billed
		Hours	Rate	Amount
Christopher Ross				
Analyst 2		4.00	133.00	532.00
Erica E. Bock				
Scientist 1		1.50	80.00	120.00
Hannah R. LeClaire				
PM - Engineer		6.75	129.00	870.75
Rachel Kapsch				
Scientist 1		5.75	77.00	442.75
	Phase subtotal			1,965.50

Task 7: Project Inspections

Professional Fees

				Billed
		Hours	Rate	Amount
Ashley Weihs				
Intern		29.75	68.00	2,023.00
Erica E. Bock				
Scientist 1		11.00	80.00	880.00
Hannah R. LeClaire				
PM - Engineer		0.50	129.00	64.50
Jennifer Mocol-Johnson				
Program/Sr. Project Manager		0.25	170.00	42.50
Rachel Kapsch				
Scientist 1		10.75	77.00	827.75
	Phase subtotal			3,837.75

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Lower Mi	linnesota River Watershed District	Invoice number	180248
Project	General Engineering-2024	Date	10/04/2024
		Invoice total	35,384.89

Approved by:

Della N. Young Founder/CEO

September 2024 LMRWD Individual Permit Project Review Summary

2024 MSP (Concourse	e G Infill Pods 2-3 Permit No. 2024-012
9/3/2024	Email	Permit applicant notified that project would be brought to the Board for a vote
9/19/2024	Email	Notification of conditional approval sent to permit applicant
35W Early	Release	Permit No. 2024-004
9/26/2024	Email	LMRWD sent permittee conditional approval reminder
5250 Eagle	Creek Blv	rd Permit No. 2023-019
9/6/2024	Email	LMRWD asked City of Shakopee for law enforcement presence at site inspection
9/7/2024	Email	Permittee requested a permit renewal
9/9/2024	Phone call	Call between LMRWD and City of Shakopee representative regarding previous email
9/9/2024	Email	LMRWD sent follow up email after call with City of Shakopee
9/13/2024	Email	LMRWD sent permittee email with inspection details
9/13/2024	Email	Permittee asked to be present for inspection
9/13/2024	Email	Permittee requested a later inspection time
9/16/2024	Email	LMRWD confirmed later inspection time
9/20/2024	Email	Post-inspection email sent to permittee
9/20/2024	Email	Permittee asked clarifying question on correcting inspection violations
9/22/2024	Email	Permittee sent photos of corrected site conditions
9/23/2024	Email	LMRWD asked City of Shakopee for guidance on project
9/23/2024	Email	City of Shakopee told LMRWD that they would restake the wetland boundary
9/24/2024	Email	LMRWD notified permit applicant of fee schedule update and wetland restaking, and sent renewed permit
9/24/2024	Email	Permittee asked follow up question regarding after-the-fact permitting
9/25/2024	Email	LMRWD provided clarification on after-the-fact permitting requirements and fees
9/25/2024	Email	Inspection photos forwarded to City of Shakopee
9/25/2024	Meeting	Meeting held with City of Shakopee to discuss plan to proceed
77th Street	Underpa	ss Permit No. 2020-132
9/6/2024	Email	LMRWD asked for information on as-built drawings

77th Stree	e t Under p	bass Permit No. 2020-132
9/6/2024	Email	LMRWD sent notification of permit closure
Ace Rent	A Car P	ermit No. 2022-022
9/16/2024	Email	LMRWD notified permittee of upcoming inspection
9/26/2024	Email	Post-inspection email and notification of updated fee schedule sent to permittee
9/26/2024	Email	Receipt of email confirmed
AT&T Blo	omingtor	n to Eureka Fiber Permit No. 2023-009
9/10/2024	Email	LMRWD asked for update on project status
9/26/2024	Email	Permittee provided project status update
9/26/2024	Email	LMRWD thanked permittee for project status update
Building R	lenovation	n Park Jeep Permit No. 2021-030
9/16/2024	Email	LMRWD notified permittee of upcoming inspection
9/16/2024	Email	Permittee provided site updates and photos as evidence for permit closure
9/17/2024	Email	LMRWD notified permittee that the site will require reinspection
9/26/2024	Email	Post-inspection email sent to permittee
Burnsville	Sanitary	Landfill Permit No. 2022-040
9/5/2024	Email	LMRWD thanked permittee for photos and requested they provide updates as construction progresses
CD Termi i	nal Storag	ge Pad Permit No. 2024-008
9/26/2024	Email	LMRWD asked for project status update
Chaska Te	ch Cente	r Permit No. 2023-008
9/28/2024	Email	Permittee sent photos of site conditions
Chaska TH	H 41 / CSA	AH 61 Improvements Permit No. 2022-014
9/5/2024	Email	LMRWD followed up on inspection findings and reiterated previous questions
9/5/2024	Email	City of Chaska representative provided additional information
9/13/2024	Email	LMRWD sent notification of permit closure
City of Blo	oomingto	n Storm Sewer Maintenance Permit No. 2023-015
9/10/2024	Email	LMRWD asked for updated site conditions and photos
9/16/2024	Email	Permittee provided update on site conditions

9/26/2024

Email

Post-inspection email sent to permittee

CPE Xenwood and 125th Permit No. 2024-018				
9/3/2024	Email	Permit applicant acknowledged receipt of completeness email		
9/11/2024	Email	Permit applicant provided additional information		
9/23/2024	Email	Permit applicant followed up to confirm receipt of previously submitted materials		

 Eagle Creek Bridge Slope Stabilization
 Permit No. 2023-002

 9/5/2024
 Email
 LMRWD asked for updates on seeding, cover crops, and vegetation establishment

Flying Clo	ud Airport	Permit No. 2024-016
9/5/2024	Email	LMRWD sent reminder of conditional approval
9/20/2024	Email	LMRWD followed up on previous conditional approval email
9/25/2024	Email	Permittee sent executed maintenance agreement
9/26/2024	Email	Approved permit sent to permittee

Former Knox Site | Permit No. 2022-039

9/16/2024 Email LMRWD notified permittee of upcoming inspection

General Permit Question Permit No.						
9/6/2024	Email	City of Savage sent Eagle Creek Stream Restoration NOA for comments				
9/17/2024	Email	Pre-application question from City of Bloomington regarding Ike's Creek restoration				
9/17/2024	Email	LMRWD administrator sent meeting availability for Ike's Creek restoration pre-application meeting				
9/17/2024	Email	LMRWD sent meeting invitation to LMRWD administrator and City of Bloomington				
9/17/2024	Email	City of Savage sent CSAH 16 NOA for comments				
9/19/2024	Meeting	Meeting held between LMRWD permitting team and administrator, and the City of Bloomington				
9/19/2024	Email	City of Bloomington sent 60% plans for Ike's Creek restoration project				
9/19/2024	Email	Meeting follow-up sent to City of Bloomington				
9/19/2024	Email	City of Savage planner submitted project plans (Scooter's Coffee) for initial feedback				
9/19/2024	Email	City of Savage finalized Eagle Creek meeting time and information				
9/19/2024	Email	LMRWD verified meeting location for Eagle Creek in-person meeting				
9/19/2024	Email	City of Savage provided meeting location				
9/20/2024	Email					

General P	e <mark>rmit Q</mark> ue	estion Permit No.
		City of Bloomington sent details for DNR State Trail TEP meeting to occur October 8
9/20/2024	Email	City of Bloomington asked for LMRWD's contact information in preparation for October 8 TEP
9/20/2024	Email	LMRWD sent City of Bloomington contact information
9/20/2024	Meeting	In-person Eagle Creek wetland boundary review meeting held
9/20/2024	Email	City of Savage followed up with post-field verification findings
9/24/2024	Email	Interfluve asked clarifying question regarding requirements of Rule C permitting for Ike's Creek restoration project
9/24/2024	Email	Attendance poll sent for City of Savage CSAH 16 in-person meeting
9/24/2024	Email	Shakopee Southbridge pre-application TEP meeting invitation sent
9/24/2024	Email	LMRWD answered Interfluve's clarifying questions
9/24/2024	Email	LMRWD requested that Shakopee Southbridge invite be forwarded to different email
9/24/2024	Email	LMRWD notified City of Savage that there were no comments on CSAH 16 or Eagle Creek NOAs
9/25/2024	Email	LMRWD requested that DNR State Trail materials be forwarded to different email address
9/26/2024	Email	City of Bloomington forwarded DNR State Trail materials
9/27/2024	Email	LMRWD notified City of Bloomington that there were no comments on DNR State Trail NOA
9/27/2024	Meeting	Pre-application TEP meeting held for Shakopee Southbridge
9/30/2024	Email	LMRWD provided comments to City of Savage for Scooter's Coffee project

Greenway	Bridge	Permit No. 2023-010				
9/3/2024	Email	LMRWD notified permit applicant of information required to complete application				
9/4/2024	Email Permit applicant acknowledged receipt of information required to complete application					
9/9/2024	Email	Permit applicant asked for clarification on impervious quantification				
9/9/2024	Email	LMRWD provided clarification on impervious quantification				
9/9/2024	Email	Permit applicant thanked LMRWD for clarification				
9/9/2024	Email	Permit applicant asked for clarification on desired form of revised submittals				
9/10/2024	Email LMRWD asked that revised documents and forms be submitted as attachments					
9/10/2024	Email	Permit applicant provided additional information and asked LMRWD how to edit application				
9/10/2024	Email	LMRWD thanked permit applicant for submitting additional information and advised on how to edit permit application				
9/10/2024	Email	Permit applicant thanked LMRWD				
9/10/2024	Email	Permit applicant provided updated application				

Greenway	Bridge	Permit No. 2023-010
9/10/2024	Email	LMRWD asked that Rule C narrative be updated
9/10/2024	Email	Permit applicant provided updated Rule C narrative
9/13/2024	Email	LMRWD notified permit applicant that project would be brought to Board meeting for a vote
I-35W SP	1981-140	Permit No. 2023-025
9/26/2024	Email	LMRWD followed up on incomplete application
9/26/2024	Email	Permit applicant provided an updated status of materials
lvy Brook	Parking I	Northeast Permit No. 2022-027
9/10/2024	Email	Permittee provided update and site photos
9/13/2024	Email	LMRWD sent notification of permit closure
9/13/2024	Email	Permittee thanked LMRWD for permit closure
Lakota La	ne Pern	nit No. 2023-001
9/9/2024	Email	Permittee provided updated construction schedule
Lower Lyn	idale Roa	d and Parking Lot Permit No. 2024-010
9/16/2024	Email	LMRWD notified permittee of upcoming inspection
9/17/2024	Email	Permittee provided contact information for site inspection
9/26/2024	Email	Post-inspection email sent to permittee
LTS MSP I	Lateral 2	Permit No. 2024-014
9/4/2024	Email	LMRWD thanked applicant for additional information
9/17/2024	Email	Permit applicant provided additional information
9/23/2024	Email	In depth review email sent to permit applicant
9/23/2024	Email	Permit applicant asked follow up question regarding erosion and sediment control
9/24/2024	Email	LMRWD provided response to applicant's erosion and sediment control questions
MAC LGU	Permit	Permit No. 2024-M-02
9/5/2024	Email	LMRWD notified permit applicant of information required to complete application
9/10/2024	Email	Permit applicant provided additional information
9/10/2024	Email	LMRWD thanked permit applicant for submitting additional materials

MAC LGU	Permit	Permit No. 2024-M-02			
9/18/2024	Email	Permit applicant provided additional materials in response to comments			
9/23/2024	Email	LMRWD notified MAC that LGU permit application would be brought to Board meeting for a vote			
9/23/2024	Email	MAC thanked LMRWD for the update			
MN MASH	l and 130	th St Extension Permit No. 2021-033			
9/5/2024	Email	Permittee provided site photos			
9/5/2024	Email	LMRWD thanked permittee for photos and reiterated request for as-built drawings			
9/5/2024	Email	Permittee updated LMRWD on status of as-built drawings			
MnDOT P	ond Main	tenance Permit No. 2024-002			
9/16/2024	Email	LMRWD sent conditional approval reminder			
Organic R	ecycling I	Facility Relocation Permit No. 2022-016			
9/16/2024	Email	LMRWD notified permittee of upcoming inspection			
9/16/2024	Email	Permittee provided site updates and photos			
9/26/2024	Email	Post-inspection email sent to permittee			
9/26/2024	Email	Permittee responded with clarification on basin type			
9/26/2024	Email	Permittee followed up thanking LMRWD for the inspection findings			
9/26/2024	Email	LMRWD thanked permittee for basin clarification and asked for photo confirmation as violations are corrected			
9/30/2024	Email	Permittee sent photos of corrected site conditions			
Peterson V	Vetland B	Bank Permit No. 2022-037			
9/13/2024	Email	LMRWD asked for update on vegetation establishment			
9/13/2024	Email	Permittee provided update on site conditions			
Quarry La	ke Trail a	nd Pedestrian Bridge Permit No. 2022-010			
9/5/2024	Email	LMRWD requested update photos addressing inspection findings			
9/6/2024	Email	Permittee provided update on site conditions			
9/16/2024	Email	LMRWD notified permittee of upcoming inspection			
9/26/2024	Email	Post-inspection email sent to permittee			
9/27/2024	Email	Permittee provided updates on inspection violation corrections			

Safety and	l Security	Center Phase 2 Permit No. 2023-022
9/16/2024	Email	LMRWD notified permittee of upcoming inspection

9/16/2024	Email	Permittee provided site contact and access information	
9/23/2024	Email	Site representative notified LMRWD that they were on site for inspection	
9/26/2024	Email	Post-inspection email sent to permittee	

SP 2782-352 35W Resurface and Auxiliary Lane | Permit No. 2022-041

9/5/2024

Email

LMRWD sent notification of permit closure

Tarnhill Po	Tarnhill Pond Permit No. 2023-029						
9/16/2024	24 Email LMRWD notified permittee of upcoming inspection						
9/26/2024	24 Email Post-inspection email sent to permittee						
West Creek Apartments Permit No. 2022-005							
9/16/2024	Email	LMRWD notified permittee of upcoming inspection					
9/16/2024	Email	Permittee provided site updates and photos					
9/17/2024	Email	LMRWD notified permittee that inspection will be delayed until Spring 2025					

Xcel Driveway Permit No. 2022-015				
9/12/2024	Email	Permittee provided site update and photos		
9/16/2024	Email	Permittee sent as-built drawings		
9/19/2024	Email	Renewed permit sent to permittee		

July 11, 2024

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Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis
 Invoice number
 180249

 Date
 10/04/2024

Project Area 3 Bluff Stabilization-2024

1.1 Plan Updates & Project Management

Professional Fees

	Hours	Rate	Billed Amount
	1.75	125.00	218.75
			Billed
	Hours	Rate	Amount
	1.00	125.00	125.00
	0.50	125.00	62.50
Phase subtotal		_	187.50
		_	
	In	voice total	406.25
	Phase subtotal	1.75 Hours 1.00 0.50 Phase subtotal	1.75 125.00 Hours Rate 1.00 125.00 0.50 125.00

Approved by:

Della N. Young Founder/CEO



Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis
 Invoice number
 180250

 Date
 10/04/2024

Project Dredge Management Site 2022

Task 4 - Consultant Mangament

Professional Fees

Hours	Rate	Billed Amount
1.25	125.00	156.25
		Billed
Hours	Rate	Amount
2.75	125.00	343.75
	_	
In	voice total	500.00
	1.25 Hours 2.75	1.25 125.00 Hours Rate

Approved by:

Della N. Young Founder/CEO



Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis
 Invoice number
 180251

 Date
 10/04/2024

Project MN River Floodplain Modeling

Task 3-2 Future Conditions Analysis

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs			
Intern	8.00	68.00	544.00
Task 4-1 Update Hydraulic Model Geometry			
Professional Fees			
			Billed
	Hours	Rate	Amount
Ashley Weihs			
Intern	27.00	68.00	1,836.00
Hannah R. LeClaire			
PM - Engineer	6.50	125.00	812.50
Rachel Kapsch			
Scientist 1	1.75	77.00	134.75
Phase subtotal			2,783.25
	In	voice total	3,327.25

Approved by:

Della N. Young Founder/CEO



Lower Minnesota River Watershed District Project MN River Floodplain Modeling

 Invoice number
 180251

 Date
 10/04/2024



Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis
 Invoice number
 180253

 Date
 10/04/2024

Project Education and Outreach

2.1 Maintain & Retain CAC Members

Professional Fees

Rachel Kapsch	-	Hours	Rate	Amount
Scientist 1		1.25	77.00	96.25
2.2 Plan & Facilitate CAC Meetings				
Professional Fees				
		Hours	Rate	Billed Amount
Susan A. Lindberg	—	110015	Nale	Amount
Comm Manager		3.25	136.00	442.00
5.2 Grant Program				
Professional Fees				
				Billed
	_	Hours	Rate	Amount
Rachel Kapsch				
Scientist 1		1.75	77.00	134.75
Susan A. Lindberg				
Comm Manager		1.25	136.00	170.00
	Phase subtotal			304.75
7. (New) Barge Tour planning				
Professional Fees				
		Hours	Rate	Billed Amount
Susan A. Lindberg	—	TIOUIS	Nale	Amount
Comm Manager		12.00	136.00	1,632.00
8. (New) Flooding issues listening session				.,
Professional Fees				
				Billed
	_	Hours	Rate	Amount
Susan A. Lindberg				
Comm Manager		1.50	136.00	204.00
Lower Minnesota River Watershed District	Invoice number 180253		Invoice d	ato 10/04/2024



Lower Minnesota River Watershed District Project Education and Outreach	Invoice number Date	180253 10/04/2024
	Date	10/04/2024
	Invoice total	2,679.00

Approved by:

Della N. Young Founder/CEO

Thank you for your business & prompt payment. Professional services through 09/30/2024

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Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis Invoice number Date 180252 10/04/2024

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

Task 3-3 Permitting

Reimbursables

		Units	Rate	Billed Amount
Document Review/Proofreading	-			17.92
Task 3-4 Design Review				
Professional Fees				
		Hours	Rate	Billed Amount
Ashley Weihs	-			
Intern		3.50	68.00	238.00
Erica E. Bock				
Scientist 1		1.00	75.00	75.00
Hannah R. LeClaire				
PM - Engineer		3.25	125.00	406.25
F	Phase subtotal			719.25
Task 4-4 Construction Management				
Professional Fees				
				Billed
	-	Hours	Rate	Amount
Hannah R. LeClaire			105.00	050.00
PM - Engineer		2.00	125.00	250.00
		In	voice total	987.17



	number 180252	
Project Spring Creek Sites 1 & 2 Design & Construction Stabilization Project Date	10/04/2024	

Approved by:

Della N. Young Founder/CEO

May 02, 2024

Dear Hannah LeClaire,

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Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis
 Invoice number
 180254

 Date
 10/04/2024

Project Gully Feasibility Study

1.1 Plan Development & Project Management

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire			
PM - Engineer	6.00	129.00	774.00
3.2 Field Condition Assessment			
Professional Fees			
	Hours	Rate	Billed Amount
Hannah R. LeClaire			
PM - Engineer	2.00	129.00	258.00
3.4 Hydrologic & Hydraulic Modeling			
Professional Fees			
		5.4	Billed
	Hours	Rate	Amount
Rachel Kapsch	0.50	77.00	00.50
Scientist 1	0.50	77.00	38.50
3.6 Draft Feasibility Study			
Professional Fees			5
	Hours	Rate	Billed Amount
Rachel Kapsch			
Scientist 1	7.75	77.00	596.75
4.1 Private Property Gully Assessments			
Professional Fees			
	Hours	Rate	Billed Amount
Rachel Kapsch			
Scientist 1	2.00	77.00	154.00



Lower Minnesota River Watershed District Project Gully Feasibility Study	Invoice number Date	180254 10/04/2024
4.3 Accessibility Assessment		

Professional Fees

				Billed
		Hours	Rate	Amount
Christopher Ross				
Analyst 2		4.00	133.00	532.00
Hannah R. LeClaire				
PM - Engineer		1.50	129.00	193.50
Rachel Kapsch				
Scientist 1		2.25	77.00	173.25
	Phase subtotal			898.75
		In	voice total	2,720.00

Approved by:

Della N. Young Founder/CEO

Professional services through 09/30/2024



Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis
 Invoice number
 180255

 Date
 10/04/2024

Project Fen Stewardship Program-2024

Task 2.1 Recharge Area Mapping

Professional Fees

		Hours	Rate	Billed Amount
Jim Berg				
Scientist 2		2.50	140.00	350.00
Task 3.1 Implementation of Stewardship Strategies				
Professional Fees				
				Billed
		Hours	Rate	Amount
Jennifer Mocol-Johnson				
Program/Sr. Project Manager		0.25	170.00	42.50
Task 4.0 Seminary Fen Stewardship Plan Implementation				
Professional Fees				
				Billed
		Hours	Rate	Amount
Jennifer Mocol-Johnson				
Program/Sr. Project Manager		0.50	170.00	85.00
Lan H. Tornes				
Scientist 2		1.30	90.00	117.00
	Phase subtotal			202.00
Task 4.1 MnDNR Coordinatioin				
Professional Fees				
				Billed
		Hours	Rate	Amount
Jennifer Mocol-Johnson				
Program/Sr. Project Manager		2.00	170.00	340.00
Task 4.2 Develop Tech Memo-Draft				
Professional Fees				
			_	Billed
		Hours	Rate	Amount
Jennifer Mocol-Johnson				
Program/Sr. Project Manager		1.50	170.00	255.00
A second se	nber 180255		Invoice da	ate 10/04/2024



Lower Minnesota River Watershed District Project Fen Stewardship Program-2024	Invoice Date	Invoice number Date			
Task 4.2 Develop Tech Memo-Draft					
Professional Fees					
			Billed		
	Hours	Rate	Amount		
Lan H. Tornes					

Scientist 2	Phase subtotal	10.90	90.00	981.00 1,236.00
		Inv	roice total	2,170.50

Approved by:

Della N. Young Founder/CEO