



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 180340
Date 02/07/2025

Project **General Engineering**

Task 1: On Call

Professional Fees

	Hours	Rate	Billed Amount
Alesha E. Porter Project Admin/Support 2	34.00	90.00	3,060.00
Christopher Ross Analyst 2	4.00	152.00	608.00
Della N. Young Principal	34.50	180.00	6,210.00
Hannah R. LeClaire PM - Engineer	3.00	135.00	405.00
Jennifer Mocol-Johnson Program/Sr. Project Manager	6.50	175.00	1,137.50
Susan A. Lindberg Comm Manager	3.50	142.00	497.00
Consultant			
	Units	Rate	Billed Amount
Other Consultant Steven C Woods			1,068.75
Phase subtotal			12,986.25

Task 6: Municipal Coordination

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs Intern	2.00	69.00	138.00
Della N. Young Principal	7.25	180.00	1,305.00
Erica E. Bock Scientist 2	0.50	94.00	47.00



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

Invoice number 180340
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Task 6: Municipal Coordination

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	12.25	175.00	2,143.75
Rachel Kapsch Scientist 1	1.75	85.00	148.75
Susan A. Lindberg Comm Manager	0.50	142.00	<u>71.00</u>
Phase subtotal			<u>3,853.50</u>

Task 7: Project Inspections

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs Intern	19.75	69.00	1,362.75
Erica E. Bock Scientist 2	0.75	94.00	70.50
Jennifer Mocol-Johnson Program/Sr. Project Manager	0.25	175.00	<u>43.75</u>
Phase subtotal			<u>1,477.00</u>

Invoice total **18,316.75**

Approved by:

Della N. Young
Founder/CEO

Thank you for your business & prompt payment. Professional services through 01/31/2025

January 21, 2025

INVOICE for LMRWD Listening Session

From: Steve Woods
1065 Lake Oaks Dr.
Shoreview, MN 55126

To: Della Young, Young Environmental Consulting Group

Date	Hours	Description	Unit	Total
12-13-24	0.50	Review & comment on overall approach	\$75	\$37.50
12-18-24	1.50	Preparation and December 18 coordination call; Draft an "administrator's update" email for YEC review	\$75	\$112.50
01-01-25	1.50	Review written comment files forwarded from YEC; suggested additions to board questions	\$75	\$112.50
01-02-25	2.50	Team coordination meeting; draft my comments/prompts/queries for opening, each speaker, and closing	\$75	\$187.50
01-07-25	2.00	Pre-visit to site and walkthrough of technology prior to event	\$75	\$150.00
01-08-25	5.00	Arrive early; facilitate January 8 listening session in Bloomington	\$75	\$375.00
01-11-25	1.00	Review first draft of summary and email comments to team	\$75	\$75.00
01-13-25	0.25	Review of second draft of session summary	\$75	\$18.75
Total	14.25			\$1,068.75

Thank you for your trust and confidence in my work.



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Invoice number 180341
Date 02/11/2025

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

2024-023 Deerbrook Drive Properties

Professional Fees

	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
Erica E. Bock Scientist 2	1.75	94.00	164.50
Rachel Kapsch Scientist 1 Consultant	7.00	85.00	595.00
	<u>Units</u>	<u>Rate</u>	<u>Billed Amount</u>
Other Consultant Barr Engineering Co			621.00
Phase subtotal			<u>1,380.50</u>

2022-015 Xcel Driveway

Professional Fees

	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
Ashley Weihs Intern	1.25	69.00	86.25
Erica E. Bock Scientist 2	1.50	94.00	141.00
Hannah R. LeClaire PM - Engineer	0.50	135.00	67.50
Phase subtotal			<u>294.75</u>
		Invoice total	<u><u>1,675.25</u></u>



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

Invoice number 180341
Date 02/11/2025

Approved by:

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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

January 15, 2025
 Invoice No: 23101028.19 - 8

Total this Invoice	\$621.00
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email invoices to: della@youngecg.com & accounting@youngecg.com

Regarding: LMRWD Permitting Support
Task Order 2014-01

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

- Attend meetings with Young Environmental to review and discuss ongoing permit applications
- Attend external meetings with Young Environmental and permit applicants
- Assist with preparing review comments for 35W project
- Review LTS MSP Lateral 2 memo prepared by Young Environmental and provide comments

Total Budget	Current Invoice	Previously Invoiced	Total Invoiced	Remaining Budget
\$10,000.00	\$612.00	\$1,617.00	\$2,229.00	\$7,771.00

Professional Services from November 30, 2024 to December 27, 2024

Job: 200 2024-2025 Permit Assistance

Task: 001 General

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist II Campagnola, Gabrielle	3.30	120.00	396.00	
Support Personnel II Nypan, Nyssa	.60	115.00	69.00	
	3.90		465.00	
Subtotal Labor				465.00
				Task Subtotal
				\$465.00

Task: 007 35W Project

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist II Campagnola, Gabrielle	.90	120.00	108.00	
	.90		108.00	
Subtotal Labor				108.00

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

Task Subtotal **\$108.00**

Task: 011 LTS MSP Lateral

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist II				
Campagnola, Gabrielle	.40	120.00	48.00	
	.40		48.00	
Subtotal Labor				48.00
		Task Subtotal		\$48.00
		Job Subtotal		\$621.00
		Total this Invoice		\$621.00

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



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Invoice number 180342
 Date 02/11/2025

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

General

Professional Fees

	Hours	Rate	Billed Amount
Ashley Weihs			
Intern	7.25	69.00	500.25
Christopher Ross			
Analyst 2	0.50	152.00	76.00
Erica E. Bock			
Scientist 1	1.50	94.00	141.00
Scientist 2	8.50	94.00	799.00
	Subtotal		940.00
Jennifer Mocol-Johnson			
Program/Sr. Project Manager	0.25	175.00	43.75
Rachel Kapsch			
Scientist 1	26.25	85.00	2,231.25
	Phase subtotal		3,791.25

2024-021 Metro Pond Maintenance Group A2

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch			
Scientist 1	3.50	85.00	297.50

2024-020 Ike's Creek Restoration

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross			
Analyst 2	2.50	152.00	380.00
Erica E. Bock			
Scientist 2	3.00	94.00	282.00



Young Environmental Consulting Group, LLC

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

Invoice number 180342
Date 02/11/2025

2024-020 Ike's Creek Restoration

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	0.50	135.00	67.50
Rachel Kapsch Scientist 1	3.75	85.00	<u>318.75</u>
Phase subtotal			1,048.25

2023-025 TH35W SP1981-140

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 2	6.50	94.00	611.00
Hannah R. LeClaire PM - Engineer	2.25	135.00	303.75
Rachel Kapsch Scientist 1	0.50	85.00	<u>42.50</u>
Phase subtotal			957.25

2024-022 Dell Road Reconstruction

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	2.00	152.00	304.00
Erica E. Bock Scientist 2	0.50	94.00	47.00
Rachel Kapsch Scientist 1	7.75	85.00	<u>658.75</u>
Phase subtotal			1,009.75

2025-001 Eagle Creek Restoration

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock Scientist 2	1.00	94.00	94.00

Invoice total **7,198.00**



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

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Approved by:

Della N. Young
Founder/CEO

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Invoice number 180343
Date 02/11/2025

Project **Area 3 Bluff Stabilization Project-
Construction 2025**

1-1 Project Plan Updates and Project Management

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	1.00	135.00	135.00
Jennifer Mocol-Johnson Program/Sr. Project Manager	3.00	175.00	<u>525.00</u>
Phase subtotal			<u>660.00</u>

2-1 Permit Applications and Regulatory Agency Coordination

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	2.25	135.00	303.75
		Invoice total	<u><u>963.75</u></u>

Approved by:

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Linda Loomis

Invoice number 180344
Date 02/11/2025

Project **MN River Floodplain Modeling**

Task 1-1 Project Plan Development and Project Management

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	3.50	170.00	595.00

Task 3-2 Future Conditions Analysis

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	5.00	125.00	625.00

Task 4-1 Update Hydraulic Model Geometry

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	0.25	125.00	31.25
Hannah R. LeClaire PM - Engineer	19.00	125.00	2,375.00

Phase subtotal 2,406.25

Task 5: Documentation and Review

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	26.50	125.00	3,312.50

Invoice total **6,938.75**



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

Invoice number 180344
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Invoice number 180345
Date 02/11/2025

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

Task 4-4 Construction Management

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire			
PM - Engineer	1.00	125.00	125.00
Rachel Kapsch			
Scientist 1	5.00	77.00	385.00
Phase subtotal			510.00
		Invoice total	510.00

Approved by:

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Linda Loomis

Invoice number 180346
Date 02/11/2025

Project **Gully Feasibility Study**

1.1 Plan Development & Project Management

Professional Fees

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

3.2 Field Condition Assessment

Consultant

	Units	Rate	Billed Amount
Other Consultant Geosyntec Consultants			5,046.25

3.7 Design Review

Professional Fees

	Hours	Rate	Billed Amount
Hannah R. LeClaire PM - Engineer	1.00	129.00	129.00

Invoice total **5,217.75**

Approved by:

Della N. Young
Founder/CEO



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Lower Minnesota River Watershed District
Project **Gully Feasibility Study**

Invoice number 180346
Date 02/11/2025

Professional services through 01/31/2025



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Invoice number 180347
Date 02/11/2025

Project **Education and Outreach 2025**

2.3 Maintain Social Media Accounts

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	0.50	142.00	71.00

3.2 Plan and Facilitate CAC Meetings

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	7.50	85.00	637.50
Susan A. Lindberg Comm Manager	4.25	142.00	603.50
Phase subtotal			1,241.00

4.2 Administer Mini-Grant Program

Professional Fees

	Hours	Rate	Billed Amount
Rachel Kapsch Scientist 1	1.75	85.00	148.75
Susan A. Lindberg Comm Manager	0.75	142.00	106.50
Phase subtotal			255.25

Objective 6. Public Listening Session

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg Comm Manager	22.50	142.00	3,195.00



Young Environmental Consulting Group, LLC

Lower Minnesota River Watershed District
Project **Education and Outreach 2025**

Invoice number 180347
Date 02/11/2025

Objective 6. Public Listening Session

Reimbursables

	Units	Rate	Billed Amount
Office Expense			114.95
Phase subtotal			3,309.95
		Invoice total	4,877.20

Approved by:

Della N. Young
Founder/CEO

Professional services through 01/31/2025



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Invoice number 180348
Date 02/11/2025

Project **Fen Stewardship Program 2025**

1-1 Project Plan Development and Project Manager

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	1.75	175.00	306.25

1-3 Coordination with MnDNR

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	0.50	175.00	87.50

2-1 Drain Tile Mapping

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	6.25	152.00	950.00
Jennifer Mocol-Johnson Program/Sr. Project Manager	2.25	175.00	393.75
Jim Berg Scientist 2	1.00	148.00	148.00
Rachel Kapsch Scientist 1	0.75	85.00	63.75

Phase subtotal 1,555.50

3-1 Stewardship Plan Engagement

Professional Fees

	Hours	Rate	Billed Amount
Lan H. Tornes Scientist 2	2.30	100.00	230.00



**Young Environmental
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Lower Minnesota River Watershed District
Project **Fen Stewardship Program 2025**

Invoice number 180348
Date 02/11/2025

5.1 Tech Memo Draft/Final

Professional Fees

	Hours	Rate	Billed Amount
Della N. Young Principal	1.25	180.00	225.00
Jennifer Mocol-Johnson Program/Sr. Project Manager	1.50	175.00	262.50
Lan H. Tornes Scientist 2	3.90	100.00	<u>390.00</u>
Phase subtotal			<u>877.50</u>
		Invoice total	<u><u>3,056.75</u></u>

Approved by:

Professional services through 01/31/2025



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

Invoice number 180349
Date 02/11/2025

Project **Sustainable Lake Management Plans
2025**

1-1 Project Plan Development and Project Management

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	2.00	175.00	350.00

2-1 Request for Proposal

Professional Fees

	Hours	Rate	Billed Amount
Jennifer Mocol-Johnson Program/Sr. Project Manager	2.25	175.00	393.75

3-1 Assess Shoreline Conditions

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross Analyst 2	1.75	152.00	266.00

Invoice total	1,009.75
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Approved by:



Young Environmental
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Lower Minnesota River Watershed District
Project **Sustainable Lake Management Plans 2025**

Invoice number 180349
Date 02/11/2025

Professional services through 01/31/2025



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Invoice number 180350
Date 02/11/2025

Project **Water-Resources-Restoration-Fund 2025**

1-1 Program Administration

Professional Fees

	Hours	Rate	Billed Amount
Erica E. Bock			
Scientist 2	0.75	94.00	70.50
Jennifer Mocol-Johnson			
Program/Sr. Project Manager	1.00	175.00	<u>175.00</u>
Phase subtotal			<u>245.50</u>
		Invoice total	<u><u>245.50</u></u>

Approved by:

Professional services through 01/31/2025