

PAYEE:

NAME Bruce Bergo
 ADDRESS 727 7th Street
 City/State Chaska, MN 55318
 VENDOR # _____ WARRANT TYPE C

FUND 77-LMRWD
 1099 _____
 SERVICE DATE 2018
 CONTRACT # _____
 CONTRACT BALANCE AMOUNT _____
 CAPITAL ASSET APPROVAL DATE _____

DECLARATION: I declare under the penalties of law (MS 471.391) that this account claim or demand is just and correct and that no part of it has been paid, and adheres to County policy and procedures.

The attached invoice has been verified for goods received or services performed

AUTHORIZED SIGNATURE _____ DATE 8/29/2018

INVOICE #	FUND #	DEPT #	PROG	ACTIVITY	ACCOUNT #	DESCRIPTION	AMOUNT
CS_2018_02	77	702		0114	6260	Cost Share grant to construct rain garden	\$2,338.48
TOTAL							\$2,338.48

Presented to the County Board on _____, 20__ and \$ _____ allowed _____
 Chairman County Board

Approved for Disbursement _____
 Date Initials

D@J Landscaping
 26990, Langford Ave
 New Prague, MN 56071
 none

Invoice

Customer	Customer Number	3202018
Bruce & Kim Bergo	Quote Date	March 20, 2018
Chaska,	Sales Person	
	Expiration Date	April 19, 2018
	Terms	
	Proposal Name	rain garden
	Project Name	
	Proposal Number	2018-444
	Version Number	1

SKU	Size/ Unit	Description	Quantity	Unit Price	Extended Price
		Rain Gardn Mix	10.00	\$25.00	\$250.00
		double ground shredded mulch	11.00	\$28.00	\$308.00
		Delivery of garden mix & Mulch	2.00	\$95.00	\$190.00
		Red Lake Currant	4.00	\$25.00	\$100.00
		black Chokeberry	4.00	\$25.00	\$100.00
		Gooseberry	4.00	\$25.00	\$100.00
		Serviceberry tree	2.00	\$35.00	\$70.00
		Cup Plant	7.00	\$5.00	\$35.00
		Lady of the Prairie	10.00	\$5.00	\$50.00
		Baptisia	12.00	\$5.00	\$60.00
		Springle Sedge	6.00	\$5.00	\$30.00
		Monarda	8.00	\$0.00	\$0.00
		Columbine	5.00	\$5.00	\$25.00
		Golden Alexander	9.00	\$5.00	\$45.00
		Ironweed	13.00	\$5.00	\$65.00
		blue vervain	9.00	\$5.00	\$45.00
		Alum Root	2.00	\$5.00	\$10.00
		BlackEyed Susan	7.00	\$5.00	\$35.00
		Swamp Milkweed	20.00	\$5.00	\$100.00
		Blue flag iris	12.00	\$5.00	\$60.00
		Meadow Blazingstar	12.00	\$5.00	\$60.00

Big blue stem	20.00	\$5.00	\$100.00
Anis Hysopp	7.00	\$5.00	\$35.00
new england Aster	11.00	\$5.00	\$55.00
Sweet Black eyed susan	11.00	\$5.00	\$55.00
Early Sunflower	10.00	\$5.00	\$50.00
Spiderwort	4.00	\$5.00	\$20.00
Joe Pye Weed	8.00	\$5.00	\$40.00
Coreopsis	10.00	\$5.00	\$50.00
Little Bluestem	22.00	\$5.00	\$110.00
Sweet Flag	7.00	\$5.00	\$35.00
Indian Grass	5.00	\$5.00	\$25.00
Prairie Smoke	9.00	\$5.00	\$45.00
Purple prairie clover	18.00	\$5.00	\$90.00
Butterfly weed	10.00	\$0.00	\$0.00
Bobcat work	1.00	\$350.00	\$350.00
Man Labor	30.00	\$45.00	\$1,350.00
Pipe for water drain no charge	1.00	\$0.00	\$0.00
Flowering crab	2.00	\$35.00	\$70.00
Elderberry	2.00	\$35.00	\$70.00

Taxable	\$2,398.00
Tax Exempt	\$1,890.00
Tax	\$164.98
Total	\$4,452.98

D@J Landscaping
 26990, Langford Ave
 New Prague, MN 56071
 none

Invoice

Customer

Bruce & Kim Bergo
 Chaska,

Customer Number 3202018
Quote Date March 20, 2018
Sales Person
Expiration Date April 19, 2018
Terms
Proposal Name rain garden
Project Name
Proposal Number 2018-444

Version Number 1

SKU	Size/ Unit	Description	Quantity	Unit Price	Extended Price
	150'	2' chicken wire fence, to keep rabbits out	1.00	\$36.00	\$36.00
		4' steel fence posts	20.00	\$3.50	\$70.00
		wire	1.00	\$10.00	\$10.00
		install and bury a few inches under ground	1.00	\$100.00	\$100.00
Taxable					\$116.00
Tax Exempt					\$100.00
Tax					\$7.98
Total					\$223.98