

PAYEE:

NAME First Service Residentail
 ADDRESS Attn: Chuck Wagner
1801 American Boulevard East, Suite 21
 City/State Bloomington, MN 55425
 VENDOR # 26037 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 10/26/2018

INVOICE #	FUND #	DEPT #	PROG	ACTIVITY	ACCOUNT #	DESCRIPTION	AMOUNT
2018- CS-2	77	702		0114	6260	2018 cost share reimbursement - Chimney Pines #3	\$1,791.82
TOTAL							\$1,791.82

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

Approved for Disbursement _____
 Date Initials

2018 Cost Share Worksheet
Chimney Pines HOA

Labor Costs (Contractors, Consultants, In-Kind Labor)

Service Provider	Task	# Hours	Rate/Hour	Requested Funds from LMRWD	Matching/In-Kind Funds	Total
Volunteer	Grubbing, prepping, planting & mulching	311	\$12		\$ 3,732.00	\$ 3,732.00
Total:				\$ -	\$ 3,732.00	\$ 3,732.00

Project Materials

Material description	Unit Cost	Total # of Units	Requested funds from LMRWD	Matching/In-Kind Funds	Total
Glacial Ridge Growers - Plant materials			\$ 880.60		\$ 880.60
Outback Nursery - Trees & plants			\$ 534.79		\$ 534.79
Wild Ones Prairies Edge - plants			\$ 24.00		\$ 24.00
Bachman's Nursery - tree			\$ 182.57		\$ 182.57
Glacial Ridge Growers - plants			\$ 125.80		\$ 125.80
Glacial Ridge Growers - plants			\$ 21.96		\$ 21.96
Home Depot - lawn bags			\$ 14.83		\$ 14.83
Menard's - lawn bags			\$ 7.27		\$ 7.27
Total:			\$ 1,791.82	\$ -	\$ 1,791.82

Total Requested Funds from LMRWD*:	\$ 1,791.82 (A)
Total Matchin/In-Kind Funds:	\$ 3,732.00 (B)
Project Total:	\$ 5,523.82 (C)

*Please note: total requested funds (A) cannot be more than 50% of the Project Total (C)

Chimney Pines Homeowner's Association

Pond Area Improvement Project Completion Narrative

Chimney Pines Homeowner's Association of Eden Prairie watershed grant project for section three (3) area around our run off retention pond was completed on September 25th, 2018.

We started this year's project in early May because much of this section is in heavy shade and needed to be planted before some plants became dormant. Because of Buckthorn and wild grapevine we needed to clear an area and refresh an access path with woodchips before work could begin. Much of the area that was covered by day lilies was dug out and replaced with native plants that will be much better at stabilizing the steep bank. We were able to again locate free woodchips for the path and stabilize the path with available limbs from trees that were trimmed in other parts of the Homeowner's Association area.

Much of this year's project was well underway in mid to late June. The work group invited the entire Chimney Pine's Association for an ice cream social on June 15th in order to share the progress in restoring the pond area with all association families. In addition, on June 20th, the Eden Prairie Chapter of Wild Ones met with our volunteers to tour and ask questions about our watershed project. We had very positive feedback during that meeting and tour.

We were able to get most of our plants from Glacial Ridge Growers. We purchased four native trees from Outback Nursery that we planted on parts of the steepest banks to hold soil from washing into the retention pond. We purchased a Swamp White Oak from Bachman's to also stabilize soil near the water's edge. A few plants were hard to find, so Cardinal Flower, Bottle Gentian, and White Turtlehead were purchased from other vendors.

Once leaves start to fall the entire area will be covered with leaf mulch to help retain moisture and control none-native plant growth.

The committee worked weekdays and weekends tirelessly to complete this phase of our project along with maintenance of past projects. Because of the dry weather in July, August, and September, many of the committee members have been faithfully watering new and existing plantings to keep everything healthy.

The actual costs of the project are as follows:

Glacial Ridge Growers - plants		\$ 830.60
	<i>delivery</i>	\$ 50.00
Outback Nursery - trees & plants		\$ 454.79
	<i>shipping</i>	\$ 80.00
Wild Ones Prairies Edge		\$ 24.00
Bachman's Nursery – tree		\$ 182.57
Glacial Ridge Growers – plants		\$ 125.80
Glacial Ridge Growers – plants		\$ 21.96
Home Depot – lawn bags		\$ 14.83
Menard's – lawn bags		\$ 7.27
	Subtotal:	\$ 1,791.82
	Total Labor – 311 hours @ \$18 per hour	\$ 5,589.00
	Total Project Cost	\$ 7,380.82

Pictures of our work in progress and the finished project will be sent by email.

We thank the Lower Minnesota River Valley Watershed District for helping us complete this phase of our project and look forward to working with them in the future.

Spyglass Drive Pond Restoration
Volunteer Work Hours

Name	House #	Date	Start Time	End Time	Total Hours
Judy Berglund	10542	5/19/18	8:30	2:30	6 hr
Judy Berglund	10410	5/19/18	8:45	11:45	3 hr
Steve Berglund	10542	5/19/18	9:00	2:00	5 hr
Thelma Buss	10554	5/19/18	9:00	1:30	4 1/2
Mari Radermacher	10560	5/19	9:10	1:15	4 hrs
Jim Over	10548	" "	" "	12:00	8 hr
Lori Wannell	10528	5/19	9:10	1:30	4 hrs
Carol Maas	10578	5/19	9:00	10:00	1 hr
Judy Berglund	10542	5/20/18	7:30	2:30	5 hr
Thelma Buss	10554	5/20/18	1:30	4:45	3 hr 15 min
Carol Maas	10578	5/20/18	1:30	3:00	1.5
Kathryn Maas	10578	5/20/18	1:30	3:00	1.5
Juda Garje	10475	5/20/18	2:15	2:50	45 min
Judy Berglund	10542	5/21/18	6:00	8:00	2 hrs
Judy Berglund	10542	5/22/18	3:30	5:30	2 hrs
Thelma Buss	10554	5/22/18	3:30	4:30	1 hr
Dean Cowdery	10410	5/22	2:00	4:00	2 hr
Judy Berglund	10542	5/23/18	1:00	4:30	3 1/2 hr
Thelma Buss	10554	5/23/18	1:00	4:30	3 1/2 hr
Judy Berglund	10410	5/23/18	1:00	4:30	3 1/2 hr
Dean Cowdery	10410	5/28/18	9:30	12:00	2 1/2 hrs
Thelma Buss	10554	5/29/18	9:30	12:00	2 1/2 hrs
Judy Berglund	10542	5/29/18	9:30	12 Noon	2 1/2 hr
STEVE BERGLUND	10542	5/29/18	9:30	11:30	2
Judy Berglund	10542	5/31/18	3:00	4:00	1
	10554	5/31/18	3:00	4:00	1

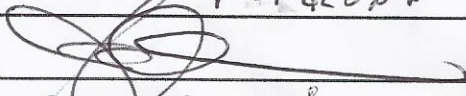
+5 Wood chips
Path

watering
table

76 1/2 hours

Spyglass Drive Pond Restoration
Volunteer Work Hours

2 of 5

Name	House #	Date	Start Time	End Time	Total Hours
Judy Berglund	10542	6/2/18	8:00	1:00	5 hrs
Lore Wanneber	10528	6/2/18	9:30	12:30	3 hr
Rajitha Kundoor	10416	6/2/18	9:30	10:30	1 hr
Saatvik Kundoor	10416	6/2/18	9:30	10:30	1 hr
Judy Cowdery	10410	6/2/18	9:00	12:30	3 1/2 hr
Carol Mader	10578	6/2/18	9:45	10:45	1 hr
Thelma Buss	10554	6/2/18	8:30	12:30	4 hr
Steve Berglund	10542	6/2/18	9:00	12:30	3 1/2 hr
Thelma Buss	10410	6/3/18	1:30	4:30	3 hr
Judy Berglund	10542	6/3/18	1:30	4:30	3 hr
Thelma Buss	10410	6/4/18	1:00	2:00	1 hr
Judy Berglund	10542	6/4/18	1:00	2:30	1 1/2 hr
Judy Berglund	10542	6/5/18	1:00	4:00	3 hrs
STEVE BERGLUND	10542	6/5/18	1:00	4:00	3 hrs
	10548	6/5/18	1:00	4:00	3 hr
Dean Cowdery	10412	6/5/18	1:00	4:00	3 hr
Judy Berglund	10542	6/6/18	9:30	12 Noon	2 1/2 hrs
Rajitha Kundoor	10416	6/6/18	9:30	11:30	2 hrs.
Judy Berglund	10542	6/7/18	9:30	1:00	3 1/2
Judy Cowdery	10410	6/7/18	9:30	11:30	2
Rajitha Kundoor	10416	6/7/18	9:45	11:45	2
STEVE BERGLUND	10542	6-7-18	11:00	12:00	1
DEAN COWDERY	10410	6/12/18	9:15	11:00	1:45 hrs
Judy Berglund	10542	6/12/18	9:15	11:00	1.45 hr
Shruthi Kundoor	10416	6/12/18	9:30	11:00	1.5 hours
Rajitha Kundoor	10416	6/12/18	9:30	11:00	1.5 hrs

63 hours

Spyglass Drive Pond Restoration
Volunteer Work Hours

3 of 5

Name	House #	Date	Start Time	End Time	Total Hours
Delma Buss	10554	6/12	9:30	11:00	1 1/2
Judy Berglund	10542	6/12/18	1:00	4:00	3 hrs
Judy Berglund	10542	6/12/18	7:00	4:00	3 hrs
Judy Cowdery	10410	6/13/18	12:30	3:00	1 1/2
Steve Berglund	10542	6-12-18	1:00	4:00	3
Judy Berglund	10542	2/3/18	12:30	3:00	1 1/2
DRAN COWDERY	10410	6/21/18	5:30	7:00	1 1/2
Judy Berglund	10542	6/27/18	8:30	5:30	9 hr
Judy Cowdery	10410	6/27/18	9:30	11:00	1 1/2
Shruthi Kundoor	10416	6/27/18	11:00	12:00	1
Saatvik Kundoor	10416	6/27/18	11:00	12:00	1
Jackie Shepard	10557	6/27/18	1:00	4:00	3
Delma Buss	10554	6/27/18	1:00	4:30	3 1/2
Steve Berglund	10542	6-27-18	2:00	4:00	2
DRAN COWDERY	10410	6/27/18	2:00	4:00	2
Judy Berglund	10542	7/2/18	9:00	11:30	2 1/2 hr
Judy Berglund	10542	7/2/18	9:00	10:00	1 hr
STEVE BERGLUND	10542	7-2-18	9:00	11:30	2 1/2
Dean Cowdery	10410	7/4/18	9:00	12:00	3
Judy Cowdery	10410	7/4/18	9:00	10:00	1
Judy Cowdery	10410	7/5/18	2:00	4:00	2
Judy Berglund	10542	7/5/18	1:00	5:00	4
Judy Berglund	10542	7/6/18	9:30	5:30	8
Dean Cowdery	10410	7/6/18	10:00	12:00	2
Delma Buss	10554	7/6/18	9:30	12:15	2 3/4
STEVE BERGLUND	10542	7-6-18	11:30	5:30	6

69 3/4

Spyglass Drive Pond Restoration
Volunteer Work Hours

4 of 5

Name	House #	Date	Start Time	End Time	Total Hours
	10548	7/15/18	11:30	2:30	1 hr
Judy Berglund	10542	7/15/18	1:30	2:30	1 hr
Judy Berglund	10542	7/16/18	2:30	4:30	2
Judy Berglund	10542	7/17/18	3:00	5:00	2
Delma Buss	10554	7/17/18	1:00	3:30	2 1/2
Delma Buss	10554	7/18/18	2:00	4:30	2 1/2
Judy Berglund	10542	7/18/18	1:30	5:30	4 hrs
	10548	7/21/18	2:00	4:30	2 1/2 hr
Judy Berglund	10542	7/22/18	1:30	4:30	3 hr
Judy Berglund	10542	7/23/18	9:00	11:00	2 hr
Judy Berglund	10542	7/23/18	2:00	3:00	1 hr
Judy Berglund	10542	7/30/18	3:30	4:30	1 hr
DRAN CONDREY	10410	8/3/18	1:30	2:30	1 hr
Judy Berglund	10542	8/3/18	1:30	2:00	1 hr
	10548	8.5.18	1:00	2:00	1 hr
Judy Berglund	10542	8/5/18	1:00	2:30	1 1/2 hr
Steve Berglund	10542	8/5/18	1:00	2:30	1 1/2 hr
Judy Berglund	10542	8/6/18	11:00	3:00	4 hrs
DRAN CONDREY	10410	8/6/18	11:00	12:30	1 1/2 hr
Delma Buss	10554	8/6/18	10:30	2:30	4 hrs
Judy Berglund	10542	8/8/18	1:00	2:00	1 hr
Steve Berglund	10542	8/8/18	1:00	2:00	1 hr
Judy Berglund	10542	8/12/18	1:00	3:00	2 hr
Judy Berglund	10542	8/15/18	12:30	4:30	4 hr
Judy Berglund	10542	9/12/18	12:30	4:00	3 1/2 hr
Judy Berglund	10542	9/13/18	9:00	3:00	6 hrs

57 hours

Spyglass Drive Pond Restoration
Volunteer Work Hours

B-65

Name	House #	Date	Start Time	End Time	Total Hours
Thelma Buss	10554	9/13	9:30	11:30	2
Thelma Buss	10410	9/13	12:30	3:30	3 hrs
Judy Berglund	10542	9/15	9:30	12:00	2 1/2 hrs
Judy Berglund	10542	" "	" "	1:30	4 hrs
Judy Cowdery	10910	9/14	12:30	2:30	2
Wear Cowdery	10410	9/14	5:00	7:00	2
Judy Cowdery	10410	9/15	9:30	11:30	2
Wear Cowdery	10410	9/15	9:30	11:30	2
Judy Berglund	10542	9/17	9:30	1:30	4 hrs
Judy Berglund	10542	9/21/16	10:00	12:30	2 1/2 hr
Thelma Buss	10554	9/21/18	9:30	12:30	3
Judy Berglund	10542	9/22/18	9:30	3:00	5 1/2 hr
Wear Cowdery	10410	9/22/18	9:30	10:30	1
Judy Cowdery	10910	9/22/18	12:00	3:00	3
Thelma Buss	10554	9/22/18	1:00	3:00	2
Wear Cowdery	10910	9/23/18	3:00	5:00	2
Judy Berglund	10542	9/23/18	2:00	4:00	2

19 1/2

25

44 1/2 hrs



**More saving.
More doing.**

13100 VALLEY VIEW ROAD
EDEN PRAIRIE, MN 55344, (952)949-0982

2812 00023 83354 08/08/18 11:40 AM
CASHIER DANA

085162490227 RECYCLE BAG <A>
30 GAL LAWN BAGS
7@1.97 13.79

SUBTOTAL 13.79
SALES TAX 1.04
TOTAL \$14.83

XXXXXXXXXXXX2998 VISA USD\$ 14.83
A
AUTH CODE 09834D/8232363 TA
AID A0000000031010 Visa Credit



2812 23 83354 08/08/2018 5026

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/06/2018

DID WE NAIL IT?

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A \$5,000 HOME DEPOT GIFT CARD

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www.homedepot.com/survey

User ID: HLM 169809 167020
PASSWORD: 18408 166997

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Use Your 2%
BIG CARD REBATE

MENARDS®

MENARDS-EDEN PRAIRIE
12600 Plaza Drive
Eden Prairie, MN 55344

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 09/14/18

If you have questions regarding the
charges on your receipt, please
email us at:
EDNPfrontend@menards.com



Sale Transaction

PAPER LAWN & LEAF BAGS
6484947 4 @1.69 - 6.76

TOTAL 6.76
TAX HENNEPIN-MN 7.525% 0.51
TOTAL SALE 7.27
Visa Credit 2998 7.27

Auth Code:00944D
Chip Inserted
a0000000031010
TC - 3f7bd28458522881

TOTAL NUMBER OF ITEMS = 4

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Kathryn

9560 07 1607 06/16/18 02:01PM 3268

Thank you for shopping at
Bachmans Lyndale
6010 Lyndale Ave S
Minneapolis MN 55419
(612) 861-7600

08/03/18 1:55PM DANERSON 328 SALE

548104 1 EA \$169.00 EA
DAK SWAMP WHITE #10 C \$169.00

SUB-TOTAL:\$ 169.00 TAX:\$ 13.57
TOTAL:\$ 182.57
BC AMT:\$ 182.57

BK CARD#: XXXXXXXXXXXX2998
MID: 191020100886
AUTH: 00770D AMT:\$ 182.57
Host reference #:63937101 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 05010A03600000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : Visa Credit
ATC :003B
AC : 57991CE037BA1F42
TxnID/ValCode: 255764

Bank card USD\$ 182.57
Balance: .00

Total Items: 1



==>> JRNL#G39371/1 <<==
CUST NO:116969

THANK YOU JUDY BERGLUND
FOR YOUR PATRONAGE
CLUB CRD NO: 9529751960

MN MINNESOTA TAX 11.62
MPL MINNEAPOLIS TAX .85
HEN HENNEPIN CG TAX .25
HTR HENNEPIN TRANSI .85



Order Date: 4/26/2018

Order # 3938

Ship Date: 5/17/2018

Customer # 1963

25132 250th Ave, Glenwood, MN 56334-236
Phone: (320) 634-0136

Bill To:

Chimney Pines Homeowners Assoc.
Judy Berglund
10542 Spyglass Drive
Eden Prairie, MN 55347
Phone: (952) 975-1960
Cell:
Fax:

Ship To:

Chimney Pines Homeowners Assoc.
Judy Berglund
10542 Spyglass Drive
Eden Prairie, MN 55347
P.O. #:
Comments:

Item	Quantity	Price	Item Total
NATIVE WILDFLOWERS - SHADE (18-Count)			
Aquilegia canadensis, Columbine (18-Count)	2	\$28.95	\$57.90
Arisaema triphyllum, Jack-in-the-Pulpit (18-Count)	0	\$28.95	\$0.00
Aster cordifolius, Heart-leaved Aster (18-Count)	1	\$28.95	\$28.95
Aster shortii, Short's Aster (18-Count)	2	\$28.95	\$57.90
Fragaria vesca, Wild Woodland Strawberry (18-Count)	1	\$28.95	\$28.95
Geranium maculatum, Wild Geranium (18-Count)	3	\$28.95	\$86.85
Mertensia virginica, Virginia Bluebells (18-Count)	0	\$28.95	\$0.00
Penstemon digitalis, Foxglove Beardtongue (18-Count)	2	\$28.95	\$57.90
Phlox divaricata, Wild Blue Phlox (18-Count)	0	\$28.95	\$0.00
Polemonium reptans, Jacob's Ladder (18-Count)	0	\$28.95	\$0.00
Solidago flexicaulis, Zig Zag Goldenrod (18-Count)	3	\$28.95	\$86.85
NATIVE HARDY FERNS (18-Count)			
Adiantum pedatum, Maidenhair Fern (18-Count)	0	\$38.95	\$0.00
Athyrium filix femina, Lady Fern (18-Count)	0	\$38.95	\$0.00
Matteuccia ostrich, Ostrich Fern (18-Count)	2	\$38.95	\$77.90
NATIVE WILDFLOWERS - SUNNY (18-Count)			
Allium stellatum, Prairie Onion (18-Count)	1	\$28.95	\$28.95
Anemone patens wolfgangiana, Pasque Flower (18-Count)	2	\$28.95	\$57.90
Asclepias tuberosa, Butterfly Weed (18-Count)	1	\$28.95	\$28.95
Callirhoe trianulata, Clustered Poppy Mallow (18-Count)	0	\$28.95	\$0.00
Castilleja coccinea, Indian Paintbrush (18-Count)	1	\$28.95	\$28.95
Dodecatheon meadia, Midland Shooting Star (18-Count)	0	\$28.95	\$0.00
Gaillardia aristata, Blanket Flower (18-Count)	1	\$28.95	\$28.95
Geum triflorum, Prairie Smoke (18-Count)	2	\$28.95	\$57.90
Liatris spicata, Marsh Blazing Star (18-Count)	1	\$28.95	\$28.95
Monarda punctata, Spotted Bee Balm (18-Count)	1	\$28.95	\$28.95
Phlox pilosa, Prairie Phlox (18-Count)	1	\$28.95	\$28.95
Ruellia humilis, Wild Petunia (18-Count)	1	\$28.95	\$28.95



Order Date: 4/26/2018

Order # 3938

Ship Date: 5/17/2018

Customer # 1963

25132 250th Ave, Glenwood, MN 56334-236
Phone: (320) 634-0136

Bill To:

Chimney Pines Homeowners Assoc.
Judy Berglund
10542 Spyglass Drive
Eden Prairie, MN 55347
Phone: (952) 975-1960
Cell:
Fax:

Ship To:

Chimney Pines Homeowners Assoc.
Judy Berglund
10542 Spyglass Drive
Eden Prairie, MN 55347
P.O. #:
Comments:

Item	Quantity	Price	Item Total
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Please Pay from this Invoice - No Statement Following

Payments Received

Order Subtotal			\$830.60
Early Order Discount			\$0.00
Other Discount			\$0.00
MN Sales Tax			\$0.00
Local Sales Tax			\$0.00
Delivery Charge			\$50.00
Fuel Surcharge			\$0.00
Other Charge			\$0.00
Order Total			\$880.60
Balance Due			\$880.60

MN Dept of Ag Approved Plant Production/Bee and Butterfly Friendly



www.PrairieEdge.WildOnes.org

Native Plant Order Form 2018

Ordering Instructions:

Form and payment due by **May 26, 2018**

Make check payable to: **Wild Ones Prairie Edge**

pd cash

Name Judy Berglund
 Phone Number 952-975-1960

Mail form and payment to:
 Wild Ones Plant Order
 c/o Tammy Seemann
 110307 Center Green Circle
 Chaska, MN 55318

Order Pick-Up
 Friday June 15th
 from 3 pm to 6:30 pm
 8956 Braxton Drive Eden
 Prairie, MN 55347

Native Plant 6 pack - 6 of same species	Sun Exposure	Soil Moisture	Height	Flower Color	Bloom Time	Price / Item	# of Items	Cost
Prairie Smoke (<i>Geum triflorum</i>)	Full Sun	Dry-Med	6"	Pink	May-Jun	\$ 12		
Meadow Blazingstar (<i>Liatris ligulistylus</i>)	Full Sun	Med-Moist	3'-5'	Purple	Aug-Sep	\$ 12		
Turtlehead (<i>Chelone glabra</i>)	Part Sun	Moist-Wet	2'-3'	White	Summer	\$ 12		
Butterfly Weed (<i>Asclepias tuberosa</i>)	Full Sun	Dry-Med	2'-3'	Orange	Jun-Aug	\$ 12		
Switch Grass (<i>Panicum virgatum</i>)	Full Sun	Dry-Moist	4'-5'	n/a	n/a	\$ 12		
Cardinal Flower (<i>Lobelia cardinalis</i>)	Full Sun - Partial	Moist-Wet	2'-4'	Red	Jul-Sep	\$ 12	2	24 ⁰⁰
ANY 6 PACK OF THE PLANTS OFFERED IN THE KITS (details on reverse side) - List separately if needed						\$ 12		

Plants in 4" containers

Jack in the Pulpit- <i>Arisaema triphyllum</i>	Part sun - Full Shade	Med-Wet	1'	Green	Apr-May	\$6		
Pasque Flower (<i>Anemone patens</i>)	Full Sun	Dry	<12"	Purple	spring	\$6		
Sensitive Fern (<i>Onoclea sensibilis</i>)	Full to Part Sun	Med-Wet	2'-3'	n/a	n/a	\$6		
Solomon's Seal <i>Polygonatum biflorum</i>	Part sun - Full Shade	Med	1'-3'	White	May-Jul	\$6		
False Solomon's Seal <i>Maianthemum racemosa</i>	Part sun - Full Shade	Med	1'-2'	White	May-Jun	\$6		
Michigan Lily (<i>Lilium michiganense</i>)	Full to Part Sun	Moist	3'-6'	Orange	Jun-Aug	\$6		
Downy Yellow Violet (<i>pubescens</i>)	Part shade - Full Shade	Med-Moist	6"	Yellow	Apr-Jun	\$4		
Common Blue Violet (<i>Viola sororia</i>)	Full sun - Full Shade	Med-Moist	4"	Blue	Apr-Jun	\$4		
Wild Ginger (<i>Asarum Canadense</i>)	Part sun- Full Shade	Med	1'	Red	May-Jun	\$6		
Large Flowered Trillium <i>Trillium grandiflorum</i>	Part Sun-Full Shade	Med-Moist	1'	White	Apr-May	\$10		
Bellwort (<i>Uvularia grandiflora</i>)	Part sun- Full shade	Dry-Med	1'-2'	Yellow	May-Jun	\$7		
Round Lobed Hepatica <i>Hepatica americana</i>	Part Sun	Med	3"-6"	Blue	Apr-May	\$7		

Native Shrubs in 4" or 1 Gallon containers

Black Chokeberry <i>Aronia melanocarpa</i> - 4"	Full Sun-Part Shade	Dry-Moist	3'-6'	White	May	\$7		
Pagoda Dogwood <i>Cornus alternifolia</i> - 4"	Sun-Shade	Med	12'-25'	White	May-Jun	\$7		
Smooth Rose (<i>Rosa blanda</i>) - 4"	Full Sun- Partial	Dry-Med	3'-5'	Pink	Jun-Jul	\$7		
Pussy Willow (<i>Salix discolor</i>) 1 gallon	Full Sun	Med-Wet	10'-20'			\$12		
Round leaved Dogwood <i>Cornus rugosa</i> 1 gallon	Full Sun-Partial	Med	6'-10'	White	Jun-Jul	\$12		
Red Osier Dogwood <i>Cornus sericea</i> 1 gallon	Full Sun-Partial	Med-Wet	6'-10'	White	Jun-Jul	\$12		
Ninebark <i>Physocarpus opulifolius</i> 1 gallon	Full Sun-Partial	Dry-Moist	5'-10'	White	May-Jun	\$12		
Juneberry <i>Amelanchier alnifolia</i> 1 gallon	Full Sun-Partial	Med	6'-9'	White	April-May	\$12		
American Hazelnut <i>Corylus Americana</i> 1 gallon	Full Sun-Partial	Dry-Moist	6'-15'	obscure	Apr-May	\$12		

Prairie Kit (6 plants each of 6 species) see details on reverse side

\$66

Rain Garden/Shoreline Kit (6 plants each of 6 species) see details on reverse side

\$66

Woodland Edge Kit (6 plants each of 6 species) see details on reverse side

\$66

TOTAL COST

24⁰⁰

Customer Copy



Out Back Nursery, Inc.
15280 110th Street So. Hastings MN 55033
Ph: (651) 438-2771 Fax: (651) 438-3816
www.outbacknursery.com

Bill To: Judy Berglund
Judy Chimney Pines Homeowner A

Description 1	Attribute	Size	Orig Price	Disc %	Type	Qty	Price	Ext Price	Tax
White Turtlehead		01	\$9.95			6	\$9.95	\$59.70	T
Bottle Gentian		01	\$9.95			6	\$9.95	\$59.70	T
Redbud	8-12', 1.25"	15/20	\$160.45			1	\$160.45	\$160.45	T
Allegheny Serviceberry	6-8'	07	\$74.45			1	\$74.45	\$74.45	T
Pussy Willow		07	\$43.45			1	\$43.45	\$43.45	T
Common Witch Hazel	15-18"	02	\$21.45			1	\$21.45	\$21.45	T
							Subtotal:	\$419.20	
							Tax	7.13 % Tax:	+ \$35.59
							Shipping:	+ \$80.00	
							RECEIPT TOTAL:	\$534.79	

Credit Card: \$534.79 XXXX2998 Visa
Reference # 2000001192

Expiry Date: XX/XX Auth=09670D
Entry: Swiped Merchant #***29618

Signature Judy Berglund
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Total Deposit Taken: \$0.00
Balance Outstanding: \$0.00

Lower MN Valley Watershed

From Sales Order #2022

PLEASE RETAIN FOR YOUR RECORDS
It is an honor and a privilege to serve you.



9518



Order Date: 9/14/2018

Order # 4331

Ship Date: 9/15/2018

Customer # 1963

25132 250th Ave, Glenwood, MN 56334-236
Phone: (320) 634-0136

Bill To:

Chimney Pines Homeowners Assoc.
Judy Berglund
10542 Spyglass Drive
Eden Prairie, MN 55347
Phone: (952) 975-1960
Cell:
Fax:

Ship To:

Chimney Pines Homeowners Assoc.
Judy Berglund
10542 Spyglass Drive
Eden Prairie, MN 55347
P.O. #:
Comments: pick-up FM

Item	Quantity	Price	Item Total
NATIVE WILDFLOWERS - SHADE (18-Count)			
Polemonium reptans, Jacob's Ladder (18-Count)	1	\$28.95	\$28.95
NATIVE HARDY FERNS (18-Count)			
Adiantum pedatum, Maidenhair Fern (18-Count)	1	\$38.95	\$38.95
NATIVE GRASSES, SEDGES and RUSHES - SHADE (18-Count)			
Carex pensylvania, Common Oak Sedge (18-Count)	2	\$28.95	\$57.90

Please Pay from this Invoice - No Statement Following

Payments Received

Order Subtotal	\$125.80
Early Order Discount	\$0.00
Other Discount	\$0.00
MN Sales Tax	\$0.00
Local Sales Tax	\$0.00
Delivery Charge	\$0.00
Fuel Surcharge	\$0.00
Other Charge	\$0.00
Order Total	\$125.80
Balance Due	\$125.80

MN Dept of Ag Approved Plant Production/Bee and Butterfly Friendly



Order Date: 9/21/2018

Order # 4339

Ship Date: 9/22/2018

Customer # 1963

25132 250th Ave, Glenwood, MN 56334-236
Phone: (320) 634-0136

Bill To:

Chimney Pines Homeowners Assoc.
Judy Berglund
10542 Spyglass Drive
Eden Prairie, MN 55347
Phone: (952) 975-1960
Cell:
Fax:

Ship To:

Chimney Pines Homeowners Assoc.
Judy Berglund
10542 Spyglass Drive
Eden Prairie, MN 55347
P.O. #:
Comments: Pick-up FM Dean and Judy Cowdery

Item	Quantity	Price	Item Total
SHADY LADY PERENNIALS-18 COUNT (18-Count)			
Polemonium caeruleum, Blue Pearl-18ct (18-Count)	1	\$21.95	\$21.95

Please Pay from this Invoice - No Statement Following

Payments Received

Order Subtotal	\$21.95
Early Order Discount	\$0.00
Other Discount	\$0.00
MN Sales Tax	\$0.00
Local Sales Tax	\$0.00
Delivery Charge	\$0.00
Fuel Surcharge	\$0.00
Other Charge	\$0.00
Order Total	\$21.95
Balance Due	\$21.95

MN Dept of Ag Approved Plant Production/Bee and Butterfly Friendly