

**Metro Blooms**

3747 Cedar Ave. So.  
Minneapolis, MN 55407  
6516992426  
www.metroblooms.org

**Invoice**

**INVOICE #** 1652  
**DATE** 9/30/2022  
**DUE DATE** 10/30/2022  
**TERMS** Net 30

**BILL TO**

Bassett Creek Watershed Mgmt Commission  
ATTN: Laura Jester

**PO NO:**

SERVICE	Qty	Rate	AMOUNT
Phase 1 Lawns to Legumes demonstration neighborhood project in north Minneapolis, including activities from July 1 - September 30, 2022.			
Technical Assistance		300.00	300.00
Installation Support		1,718.75	1,718.75

Please remit by check or credit card to:

Metro Blooms  
3747 Cedar Ave. So.  
Minneapolis, MN 55407

Questions or payments? (651) 699-2426

<b>Total</b>	<b>\$2,018.75</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$2,018.75</b>

Activities pertaining to installation of final Phase 1 Demonstration Neighborhood Sites

Installation	Install Coordination + Planning	Erin	Bogle	9/16/2022	Fri	0.78	Plant orders		
Installation	Install Coordination + Planning	Erin	Bogle	9/20/2022	Tue	1.6			
Installation	Install Coordination + Planning	Erin	Bogle	9/22/2022	Thu	0.45	Prepping for white marking		
Installation	Install Coordination + Planning	Erin	Bogle	9/22/2022	Thu	0.47	Schedule for L2L installs		
Installation	Install Coordination + Planning	Erin	Bogle	9/22/2022	Thu	0.98	Plant order sheet, prep for white marking		
Installation	Install Coordination + Planning	Erin	Bogle	9/23/2022	Fri	4.22	White marking		
Installation	Install Coordination + Planning	Erin	Bogle	9/26/2022	Mon	0.52	Agreements, schedule installs etc		
Installation	Install Coordination + Planning	Erin	Bogle	9/26/2022	Mon	0.22	Call w Wyatt, sorting out garden size		
Installation	Install Coordination + Planning	Erin	Bogle	9/27/2022	Tue	0.32			
Installation	Install Coordination + Planning	Erin	Bogle	9/28/2022	Wed	2.57			
Installation	Install Coordination + Planning	Erin	Bogle	9/30/2022	Fri	1.25			
Installation	Install Coordination + Planning	Erin	Bogle	9/28/2022	Wed	1.32			
Installation	Install Coordination + Planning	Laila	Bacon	9/9/2022	Fri	2.23	Team meeting		
Installation	Install Coordination + Planning	Erin	Bogle	9/14/2022	Wed	1.37	Makeda site consult prep for install		
Installation	Install Coordination + Planning	Erin	Bogle	9/14/2022	Wed	1	Makeda site consult prep for install		
Installation	Install Coordination + Planning	Erin	Bogle	9/22/2022	Thu	0.28	prep for install conversation with Tessie		
Installation	Install Coordination + Planning	Makayla	Freeman	9/16/2022	Fri	1	Site consult scheduling		
Installation	Install Coordination + Planning	Neely	Atha	9/23/2022	Fri	1.37	GSOC locates		
						21.95	x\$65/hr	\$	1,426.75
	Install Coordination + Planning	Nikolai	Fjelstad DeSan	8/29/2022	Mon	1.02			
Installation	Install Coordination + Planning	Nikolai	Fjelstad DeSan	9/28/2022	Wed	0.65			
Installation	Install Coordination + Planning	Richard	Harrison	9/14/2022	Wed	1.25	Zulu install prep		
						2.92	x\$100/hr	\$	292.00
						<b>TOTAL INSTALL:</b>		\$	<b>1,718.75</b>
Technical Assistant	Install Coordination + Planning	Nikolai	Fjelstad DeSan	8/26/2022	Fri	3	Design		
						3	x\$100/hr	\$	300.00
						<b>TOTAL TECHNICAL ASSISTANCE</b>		\$	<b>300.00</b>

## Metro Blooms

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## Invoice

**INVOICE #** 1646  
**DATE** 9/30/2022  
**DUE DATE** 10/30/2022  
**TERMS** Net 30

### BILL TO

Bassett Creek Watershed Mgmt Commission  
ATTN: Laura Jester

**PO NO:**

SERVICE	Qty	Rate	AMOUNT
Phase 2 Lawns to Legumes demonstration neighborhood project in north Minneapolis, including activities from July 1 - September 30, 2022.			
Administration		682.50	682.50
Education and Outreach		2,059.55	2,059.55
Crew Install		1,545.70	1,545.70
Technical Assistance		3,464.00	3,464.00
Native Plants		1,140.25	1,140.25
Hose		46.34	46.34
Mileage		9.71	9.71

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Minneapolis, MN 55407

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<b>Total</b>	\$8,948.05
<b>Payments/Credits</b>	\$0.00
<b>Total Due</b>	<b>\$8,948.05</b>



5500 Blaine Ave | Inver Grove Heights, MN 55076  
651.450.1501 | gertens.com



<b>CUST NO:</b> 105197	<b>JOB NO:</b> 000	<b>PURCHASE ORDER:</b> <small>NORTHSIDE LANSING TO LEGANES</small>	<b>REFERENCE:</b> AM FRI 8/19	<b>TERMS:</b> NET 15TH	<b>CLERK:</b> 1732	<b>DATE / TIME:</b> 8/18/22 2:25
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TERMINAL: 412

**SOLD TO:**  
METRO BLOOMS  
3747 CEDAR AVE S  
  
MINNEAPOLIS MN 55407

**SHIP TO:**  
ERIKA 763.267.1294  
2212 MCNAIR AVE  
  
MINNEAPOLIS MN 55407

651-699-2426

DEL. DATE: 8/19/22

SALESPERSON: TS TOM SHELDON  
TAX: MPL CITY OF MINNEAPOLIS

# ORDER: 686282/6

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/	PER	EXTENSION	
1		5	EA	E3224	THUJA OCC WHITE CEDAR #10	S18	5	57.00	/EA	285.00 C	
2		3	EA	T0870AP	AMELA GRA AUT BRILLIANCE #7 CLP	S23	3	40.85	/EA	122.55 C	
3		1	EA	T0915	AMELA GRA AUT BRILLIANCE #10 TF	S6	1	116.85	/EA	116.85 C	
4		6	EA	NR1180	ECHIN PURPUREA #1	EQ7	6	6.175	/EA	37.05 C	
5		1	EA	55411W	55411 ZIP DELIVERY- SEE TAX NOTE		1	165.00	/EA	165.00 C	
6					Gertens is not responsible for						
7					any damage to property due to						
8					delivery of materials per						
9					homeowner's instructions,						
10					including damage done to						
11					driveways.						
					PS MADE						
					PLEASE DELIVER BEFORE 2PM						
							<b>TAXABLE</b>	<b>726.45</b>	<b>SUBTOTAL</b>	<b>726.45</b>	
							<b>NON-TAXABLE</b>	<b>0.00</b>			

REPRINT

(JENNIFER EHLERT)

SUBTOTAL 726.45

DEPOSIT AMT 0.00  
BALANCE DUE 784.75

TAX AMOUNT 58.30

**TOTAL 784.75**



TOT WT: 0.00

X

Received By \_\_\_\_\_



Final Details for Order #112-0461971-0199460  
[Print this page for your records.](#)

Order Placed: August 23, 2022  
Amazon.com order number: 112-0461971-0199460  
Order Total: \$46.34

Shipped on August 25, 2022

Items Ordered	Price
1 of: Briggs and Stratton 8BS50 50-Foot Premium Heavy-Duty Rubber Garden Hose Sold by: Amazon.com Services LLC Condition: New	\$42.90
<b>Shipping Address:</b> Laura Scholl 3747 CEDAR AVE S MINNEAPOLIS, MN 55407-2938 United States	
<b>Shipping Speed:</b> Two-Day Shipping	

Payment information

<b>Payment Method:</b> Visa   Last digits: 3732	Item(s) Subtotal: \$42.90 Shipping & Handling: \$13.99 Free Shipping: \$13.99 ----- Total before tax: \$42.90 Estimated tax to be collected: \$3.44 ----- <b>Grand Total: \$46.34</b>
<b>Billing address</b> Laura Scholl 3747 CEDAR AVE S MINNEAPOLIS, MN 55407-2938 United States	
<b>Credit Card transactions</b>	Visa ending in 3732: August 25, 2022: \$46.34

To view the status of your order, return to [Order Summary](#).



Order Date: 9/28/2022

Order # 7337

Ship Date: 9/29/2022

Customer # 1464

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

**Bill To:**

Metro Blooms Design+Build  
Jennifer Ehlert  
3747 Cedar Ave S  
Minneapolis, MN 55407-2938  
Phone: (651) 699-2426  
Cell: (919) 624-1216  
Fax: (612) 623-7823

**Ship To:**

Metro Blooms Design+Build  
Jennifer Ehlert  
3747 Cedar Ave S  
Minneapolis, MN 55407-2938  
P.O. #: JACC  
Comments:

Item	Quantity	Price	Item Total
<b>A9-NATIVES-SPECIAL ORDER (18-Count)</b>			
Flats of 18 Count NATIVES (18-Count)	8.61	\$32.50	\$279.83
<b>A8-NATIVE SHRUBS (Jumbo Squares)</b>			
Ceanothus americanus, New Jersey Tea-JUMBO (1-Count)	1	\$6.90	\$6.90
Physocarpus opulifolius, Ninebark (1-Count)	2	\$6.90	\$13.80
Sambucus canadensis, Elderberry (1-Count)	1	\$6.90	\$6.90
<b>DELIVERY CHARGE (Delivery Charge)</b>			
Delivery Charge (0-Count)	1	\$21.67	\$21.67

**Please Pay from this Invoice - No Statement Following**

**Payments Received**

<b>Order Subtotal</b>	\$329.10
Early Order Discount	\$0.00
Other Discount	\$0.00
MN Sales Tax	\$22.63
Local Sales Tax	\$3.78
Delivery Charge	\$0.00
Fuel Surcharge	\$0.00
Other Charge	\$0.00
<b>Order Total</b>	<b>\$355.50</b>
<b>Balance Due</b>	<b>\$355.50</b>

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

**Metro Blooms** ALL PHASE 2 NORTHSIDE  
**Profit & Loss Detail**  
 July through September 2022

1:07 PM

10/04/2022

Accrual Basis

Expense	Type	Date	Name	Source Name	Memo	Amount
<b>Program Expenses</b>						
<b>6800 - Neighborhood Projects</b>						
<b>6850 - Landscaping Supplies/Equipment</b>						
	Bill	09/01/2022	L2L Near North	VISA	Amazon: hose for watering	46.34
Total 6850 - Landscaping Supplies/Equipment						46.34
<b>6875 - Native Plant Supplies</b>						
	Bill	08/19/2022	L2L Near North	Gertens	Sunnyside	784.75
	Bill	09/28/2022	L2L Near North	Glacial Ridge Growers	JACC	355.50
Total 6875 - Native Plant Supplies						1,140.25
<b>6880 - Contractor Services</b>						
	Bill	09/13/2022	L2L Near North	Multilingual Word, Inc.		130.00
Total 6880 - Contractor Services						130.00
<b>6885 - Travel and Mileage</b>						
	General Journal	07/11/2022	L2L Near North	Metro Blooms Design + Build	Consultation at community garden	9.71
Total 6885 - Travel and Mileage						9.71
Total 6800 - Neighborhood Projects						1,326.30
Total Program Expenses						1,326.30

covered by  
 130.00 Minneapolis match

PROJECT ACTIVITY CATEGORY	fname	lname	local_date	local_day	hours	Payroll item	
Administration	Laila	Bacon	9/28/2022	Wed	2	LB-Admin Hourly	
Administration	Makayla	Freeman	9/20/2022	Tue	1.5	MF-Admin Hourly	
Administration	Makayla	Freeman	9/23/2022	Fri	5	MF-Admin Hourly	
Administration	Makayla	Freeman	9/28/2022	Wed	2	MF-Admin Hourly	
						10.5 x \$65/hr	\$ 682.50
Education and Outreach	Erin	Bogle	9/22/2022	Thu	0.47	EB-Proj Mgmt Salary	
Education and Outreach	Laila	Bacon	7/11/2022	Mon	3.3	LB-Admin Hourly	
Education and Outreach	Laila	Bacon	8/4/2022	Thu	3	LB-Admin Hourly	
Education and Outreach	Laila	Bacon	8/11/2022	Thu	6.15	LB-Admin Hourly	
Education and Outreach	Laila	Bacon	8/13/2022	Sat	6	LB-Admin Hourly	
Education and Outreach	Laila	Bacon	8/15/2022	Mon	2	LB-Admin Hourly	
Education and Outreach	Laila	Bacon	8/16/2022	Tue	4	LB-Admin Hourly	
Education and Outreach	Laila	Bacon	8/30/2022	Tue	4.9	LB-Admin Hourly	
Education and Outreach	Laila	Bacon	9/20/2022	Tue	1.5	LB-Admin Hourly	
Education and Outreach	Laila	Bacon	9/23/2022	Fri	5.33	LB-Admin Hourly	
Education and Outreach	Erin	Bogle	9/27/2022	Tue	3	EB-Proj Mgmt Salary	
Education and Outreach	Makayla	Freeman	8/11/2022	Thu	2	MF-Educ/Outreach Hourly	
Education and Outreach	Yirgalemah	Reminick	7/30/2022	Sat	3.12	YR-Educ/Outreach Hourly	
Education and Outreach	Erin	Bogle	9/21/2022	Wed	0.3	EB-Educ/Outreach Salary	
Education and Outreach	Makayla	Freeman	9/9/2022	Fri	2	MF-Educ/Outreach Hourly	
						47.07 x \$65/hr	\$ 3,059.55
Prep for JACC community garden workshop covered by Minneapolis							\$ 1,000.00
Billed to Lawns to Legumes							\$ 2,059.55
Installation							
Install Coordination + Planning	Aran	Anderson	9/30/2022	Fri	3	Installation	JACC
Install Coordination + Planning	Aran	Anderson	9/30/2022	Fri	4.5	Installation	JACC
Install Coordination + Planning	Sara	Anderson	9/30/2022	Fri	8.08	Installation	JACC
Installation	Jennifer	Ehlert	8/16/2022	Tue	0.35	Scheduling, Ordering & Coord Plant order	
Installation	Jennifer	Ehlert	8/18/2022	Thu	0.27	Scheduling, Ordering & Coord Plant ordering	
Installation	Jennifer	Ehlert	8/18/2022	Thu	0.33	Scheduling, Ordering & Coord Plant order for Sunnyside	
Installation	Jennifer	Ehlert	9/12/2022	Mon	0.5	Internal PM	Project meeting
Install Coordination + Planning	Taj	Pozzani	9/30/2022	Fri	3.25	Installation	JACC
Install Coordination + Planning	Jennifer	Ehlert	9/23/2022	Fri	0.38	Scheduling, Ordering & Coord Plant order	
Install Coordination + Planning	Jennifer	Ehlert	9/23/2022	Fri	1.18	Scheduling, Ordering & Coord Plant order.	
Install Coordination + Planning	Jennifer	Ehlert	9/27/2022	Tue	0.83	Scheduling, Ordering & Coord	
Install Coordination + Planning	Jennifer	Ehlert	9/27/2022	Tue	0.78	Scheduling, Ordering & Coord Plant order	
Install Coordination + Planning	Jennifer	Ehlert	9/28/2022	Wed	0.33	Scheduling, Ordering & Coord Plant order	
						23.78 x \$65/hr	\$ 1,545.70
Technical Assistance	Nikolai	Fjelstad	7/11/2022	Mon	2.18	Installation	Plant lay out
Technical Assistance	Nikolai	Fjelstad	7/28/2022	Thu	0.58	Scheduling, Ordering & Coord Calling folks	
Technical Assistance	Nikolai	Fjelstad	8/3/2022	Wed	1.25	Site Assessment & Consultat	Maria Little-Arnold
Technical Assistance	Nikolai	Fjelstad	8/3/2022	Wed	0.63	Site Assessment & Consultations	
Technical Assistance	Nikolai	Fjelstad	8/4/2022	Thu	1.48	Site Assessment & Consultations	
Technical Assistance	Nikolai	Fjelstad	8/8/2022	Mon	0.5	Design	
Technical Assistance	Nikolai	Fjelstad	9/2/2022	Fri	3	Church on emerson	
Technical Assistance	Nikolai	Fjelstad	8/29/2022	Mon	1.07	Design	
Technical Assistance	Nikolai	Fjelstad	9/21/2022	Wed	3.17	Design	
Technical Assistance	Nikolai	Fjelstad	9/22/2022	Thu	1	Design	JACC edits
Technical Assistance	Nikolai	Fjelstad	9/22/2022	Thu	2.08	Design	JACC EDITS
Technical Assistance	Nikolai	Fjelstad	9/22/2022	Thu	0.48	Design	Liberty church on Emerson
Technical Assistance	Nikolai	Fjelstad	9/23/2022	Fri	3.4	Design	Liberty comm church
Technical Assistance	Nikolai	Fjelstad	9/26/2022	Mon	3.75	Design	Liberty
Technical Assistance	Nikolai	Fjelstad	9/27/2022	Tue	0.83	Design	Edits
Technical Assistance	Nikolai	Fjelstad	9/27/2022	Tue	1.58	Design	Edits
Technical Assistance	Richard	Harrison	9/14/2022	Wed	0.5	Design	prep for onsite consultation
Technical Assistance	Nikolai	Fjelstad	7/28/2022	Thu	2.1	Design	JACC
Technical Assistance	Nikolai	Fjelstad	8/25/2022	Thu	2.18	Design	JACC gardens
Technical Assistance	Nikolai	Fjelstad	8/30/2022	Tue	1.83	Design	JACC
Technical Assistance	Jennifer	Ehlert	9/20/2022	Tue	1.05	Internal PM	
						34.64 x \$100/hr	\$ 3,464.00