

Date : January 17, 2023

Invoice:

2023-12

Naiad Consulting, LLC
 c/o Linda Loomis
 6677 Olson Memorial Highway, Golden Valley, MN 55427
 Phone: 763-545-4659

TO: Lower Minnesota River Watershed District
 112 East Fifth Street, Suite #102
 Chaska, MN 55318

FOR: Watershed Administration Services for
 December 1, 2023 through December 17, 2023

Description	Hours	Rate/Hour	Amount
General Administration	150	\$75	\$ 11,250.00
Cooperative Projects	0	\$75	\$ -
509 Plan	0	\$75	\$ -
9' Channel	0	\$75	\$ -
TOTALS	150	\$75	\$ 11,250.00

Postage (6212)		
Date	Description	Total
12/11/2023	Award for Manager Hartmann	\$ 180.33
12/20/2023	Crown Stamp & Engraving (nameplate for Manager Dull)	\$ 23.45
	TOTAL:	\$ 203.78

Licenses & Subscriptions (6345)		
Date	Description	Total
12/20/2023	Annual subscription to Microsoft Office	\$ 162.57
	TOTAL:	\$ 162.57

Office Supplies (6410)		
Date	Description	Total
	TOTAL:	\$ -

Training & Education (6332)		
Date	Description	Total
	TOTAL:	\$ -

Expenses - Mileage (6331)				
Date	Miles	Cost/Mile	Total	Reason for Travel
12/5/2023	36.7	\$0.655	\$ 24.04	Travel to US Fish & Wildlife Service headquarters for River Resource Forum
12/6/2023	66	\$0.655	\$ 43.23	Travel to Black Dog Plant for CAC meeting
12/13/2023	45.2	\$0.655	\$ 29.61	Travel to Chaska to pick up mail; travel to Bank to make deposit
12/20/2023	48.8	\$0.655	\$ 31.96	Travel to Chaska to pick up mail and prepare for Board meeting
		\$0.655	\$ -	
		\$0.655	\$ -	
		\$0.655	\$ -	
		\$0.655	\$ -	
	196.7	TOTAL:	\$ 128.84	

Hourly Charges..... \$ 11,250.00
 Expenses..... \$ 366.35
 Mileage & Parking..... \$ 128.84
TOTAL INVOICE CHARGES..... \$ 11,745.19

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9 Channel	Total	Mileage Expense	Detail	Expenses
	38.5				38.5		Carry forward from previous month	
12/1/2023	3				3		work on December meeting agenda; emails to/from: D. Young, Bill. Com, CLA Billing, E. Heiland, J. Gieske, H. Bushman, Manager Amundson, Met Council, BWSR, B. Fisher, Manager Kuplic; set-up WebEx for CAC meeting;	
12/2/2023	3				3		work on December meeting agenda; prepare financial reports for December Board meeting; emails to/from: PMA	
12/3/2023	4				4		work on the preparation of December meeting materials	
	48.5	0	0	0	48.5		WEEKLY TOTAL	
12/4/2023	4				4		Attend municipal coordination meeting w/City of Savage; emails to/from: J. Dullum, P. Evavold, CLA, Manager Salvato, L. Ross, J. Kust, D. DeVaney, Adboe sign, Bill.com; review claims received for payment;	
12/5/2023	10				10		virtual meeting w/D. Young; Attend USACE River Resource Forum; attend CAC meeting; emails to/from: D. Young, President Barisonzi, Manager Salvato, A. Munson, J. Dullum, CLA Billing, E. Sones, Commissioner Brennan, LMRWD permits, J. Kolb, T. Kuphal, Manager Salvato, E. Brown, T. Hartle, ; attend Citizen Advisory Committee December Meeting;	
12/6/2023	8				8		attend second day of River Resource Forum; phone calls to/from: Commissioner Brennan; emails to/from: D. Young, J. Kolb, V. Sherry, Manager Salvato, MPCA, K. Weelborg, M. Stastica, G. Robinson, H. BushmanB. Faust; Virtual meeting Young Environmental;	
12/7/2023	3				3		emails to/from: D. DeVaney, PMA, D. Young, S. Lindberg, US Bank, S. Skally, L. Beckman, Manager Amundson, J. Voit, Young Environmental Consulting Group, D. Anderson;	
12/8/2023	3				3		work on preparation of December meeting materials; emails to/from: Microsoft, L. Frenette, D. Young, A. Felix-Gerth, L. Albright, PMA, L. Ross, T. Kuphal, LMRWD permits, MN Awards, D. Schmidke, Manager Salvato,	
12/9/2023	8				8		Set up Doodle poll for Board workshop; prepare claims for payment; prepare December meeting materials; emails to/from: PMA	
	36	0	0	0	36		WEEKLY TOTAL	
12/11/2023	5				5		emails to/from: Board of Managers, Manager Salvato, PMA, LMRWD permits, L. Frenette, P. Sejkora, A. Boykin, MN Awards & Promotions, C. Wirth, V. Sherry, Carver County, K. Karnick, Board of Managers; invoicing; work on December meeting materials; prepare cost share agreement for 1880 Christy Drive and send for signature;	
12/12/2023	8				8		virtual meeting w/D. Young; emails to/from: Suralink, M. Trapp, LMRWD permits, V. Sherry, A. Boykin, L. Williams, Scott County, President Barisonzi; work on December meeting materials;	
12/13/2023	8				8		travel to Chaska to pick up mail; emails to/from: H. Bushman, V. Sherry, D. Young, J. Kolb, Manager Salvato, E. Evenson, J. Koehler; work on December meeting materials; prepare claims for payments	
12/14/2023	2.5				2.5		emails to/from: L. Frenette, H. Bushman, 106 Group, PMA, S. Devitt, F. Townsend, D. Young, J. Kolb, DocuSign,	
12/15/2023	4.5				4.5		Emails to/from: D. Young, P. Marston, S. Lindberg, M. Bokman, C. Nelson, K. Chandler, Bill.com; work on December meeting materials	
12/16/2023	15				15		emails to/from: Manager Amundson, Board of Managers; prepare December meeting materials	
12/17/2023	8				8		complete December administrator report and finish editing of November meeting minutes;	
	51	0	0	0	51		WEEKLY TOTAL	
12/18/2023	5				5		phone calls to/from: Carver County Commissioner Degler; emails to/from: E. Bock, B. Watson, T. Winter, C. Denhardt, US Bank, A. Hering, C. Knopik, Star Tribune, D. Peterson, L. Haak, Manager Salvato, T. Kuphal; prepare for Wednesday Board meeting; discuss Scott County monitoring expense overrun;	

12/19/2023	8				8	emails to/from: M. Cartwright, Scott County Commissioner J. Brennan, T. Suss, B. Faust, J. Kolb, D. Peterson, S. Gurney, D. Young, Microsoft, L. Haak, US Bank, E. Fuller, Manager Salvato, J. Kolb, President Barisonzi, LMRWD permits, E. Bock; phone calls to/from: J. Kolb; prepare for Board meeting;
12/20/2023	12				12	attend virtual Advisory Committee meeting for LMRE 1W1P; attend Steering Committ meeting for LMRe 1W1P; emails to/from: Manager Salvato, L. Cox, LMRWD permits, C. Madsen, N. Dull, B. Peichel, N. Tish, Manager Kuplic, J. Kolb, President Barisonzi, Manager Amundson order nameplate for Manager Dull; travel to Chaska for Board of Managers meeting; set up Board room for Board meeting; prepare public packet for Board meeting;
12/21/2023	4				4	Attend LMRE 1W1P Policy Committee meeting: emails to/from: LMRWD permits, L. Haak, A. Schmidt, MMB-ACH payments, Manager Amundson, K. Trushenski, D. Young, D. Anderson, E. Bock, A. Munson;
12/22/2023	2				2	emails to/from: M. Hesse, President Barisonzi, LMRWD permits, L. Ross, H. Bushman, Manager Amundson, E. Bock, MPARS, S. Kroger, D. Young, Mayor Johnson, M. Mahon, L. Cox;
12/24/2023						emails to/from: President Barisonzi
	31	0	0	0	31	WEEKLY TOTAL
12/25/2023	6				6	follow-up from December 20th Board meeting; prepare invoice for payment; emails to/from: President Barisonzi, E. Bock; update LMRWD website; Send final levy certification to Scott and Dakota Counties;
12/26/2023	6.5				6.5	send final levy certification to Hennepin and Carver Counties; work on payment of invoices; work on January meeting agenda; work on updating signatories at bank; emails to/from: Manager Kuplic, T. Sundby, Bill.com, Manager Dull, President Barisonzi, US Bank, S. Lindberg, D. Young, Office of the State Auditor, A. Sawyer, L. Ross, Hennepin County, Carver Mayor Johnson, S. Gurney, J. Kolb, A. Munson, L. Frenette;
12/27/2023	8				8	Work on payment of invoices; submit audit report to BWSR and State Auditor; emails to/from: Bill.com, P. Sejkora, A. Sawyer, President Barisonzi, LMRWD permits, Hennepin County, L. Ross, C. Knopick, Office of the State Auditor, Adobe sign, US Bank, T. Sundby; send out calendar invite to January 11 workshop;
12/28/2023	3				3	emails to/from: Bill.com, A. Sawyer, T. Luke, A. Munson, A. Anderson, A. Polski, D. Young, J. Berglund, LMRWD permits, Cargill FSC Accounts; prepare invoices for 2023 private dredge placement and send to licensees; prepare invoice for sale of dredge material to M & J Trucking and send;
12/31/2023	2				2	emails to/from: Bill.com, A. Steele, A. Jordan, PMA, K. Sarnecki, L. Williams, L. Frenette, MPARS, A. Mareck, C. Knopick, L. Frenette, J. Maxwell, PMA, Manager Kuplic, D. Anderson;
	25.5	0	0	0	25.5	WEEKLY TOTAL
	192	0	0	0	192	0 MONTHLY TOTAL
					150	
					42	



MN AWARDS & PROMOTIONS
 AWARD | INSPIRE | APPRECIATE™

240 W Point Rd
 Excelsior, MN 55331-9423

Invoice

Date	Invoice #
12/7/2023	54512

PAID
 12/11/2023

Bill To

Lower MN River Watershed District
 Linda Loomis
 6677 Olson Hwy.
 Golden Valley, MN 55427

Ship To

Lower MN River Watershed District
 Linda Loomis
 6677 Olson Hwy.
 Golden Valley, MN 55427

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due	\$0.00
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MN Awards & Promotions

240 W Point Rd
 Excelsior, MN 55331-9423

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Due Date	Vendor#	Ship Date	Ship Via	Rep
11/29/2023		12/7/2023	UPS Ground	L.K.

Item	Description	Qty	Rate	Amount
ZGK2Z08AC	Mountain Peak Black & Clear Acrylic	1	139.44	139.44T
Misc.	Packaging	1	7.75	7.75T
Ship/Handle			18.97	18.97T
	Jesse Hartmann			
				\$14.17
			Sales Tax (8.525%)	

INVOICES DUE UPON RECEIPT.
 For billing inquiries: 952-930-1000

Total	\$180.33
Payments/Credits	-\$180.33
Balance Due	\$0.00



Serving Since 1928



Crown Marking, Inc.

14350 27th Ave N Suite D, Plymouth, MN 55447
Ph: 763-543-8243 Fx: 763-543-8244

Arthur Farb

Quality Name Badges Since 1962



You can check the status of your order at any time by visiting the **Your Account** section of this web site. Your order has been received. Thank you.

Order Number 4745

[Print](#) [Back To Home](#)

Paid/Unshipped - 12/20/2023 3:18:06 PM

Payment: **Mastercard 1408 \$23.45**

Promotional Code(s): none

Text size when ordered Name = 60

Title siz = 48

Bill To:

Linda R Loomis
LOWER MINNESOTA RIVER
WATERSHE
6677 OLSON MEMORIAL HWY
GOLDEN VALLEY, MN 55427-4950
United States
7635454659
NAIADCONSULTING@GMAIL.COM

Ship To:

Package #1
Linda R Loomis
LOWER MINNESOTA RIVER WATERSHE
6677 OLSON MEMORIAL HWY
GOLDEN VALLEY, MN 55427-4950
United States
7635454659

Item	Unit Price	Qty	Subtotal	Shipped	Returned	Image
1.) 2 x 10 INSERT ONLY - NO HOLDER	\$14.95	1	\$14.95	0	0	View

Special Instructions or Notes

Subtotal:	\$14.95
Tax:	\$0.00
Shipping USPS	\$8.50
Handling:	\$0.00
Grand Total:	\$23.45



Invoice

December 2023
Invoice Date: 12/19/2023
Invoice Number: E0200Q3ZBA
Due Date: 12/19/2023

162.57 USD

Sold-To

Lower Minnesota River Watershed District
112 E. 5th Street #102
Chaska mn 55318-2253
United States

Bill-To

Lower Minnesota River Watershed District
6677 Olson Memorial Highway
Golden Valley mn 55427
United States

Service Usage Address

Lower Minnesota River Watershed District
112 E. 5th Street #102
Chaska mn 55318-2253
United States

Order Details

Product: Online Services
Customer PO Number:
Order Number: a754eea3-fe3b-45c2-95af-264a145ace95
Billing Period: 12/19/2022 - 12/18/2023
Due Date: 12/19/2023

Payment Instructions:

Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing Summary

Charges:	150.00
Discounts:	0.00
Credits:	0.00
Tax:	12.57
Total:	162.57

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

December 2023
 Invoice Date: 12/19/2023
 Invoice Number: E0200Q3ZBA
 Due Date: 12/19/2023

162.57 USD

Microsoft 365 Business Standard

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Yearly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
12/08/2023 - 12/07/2024	Prepay monthly subscription charges	1	150.00	366	150.00	0.00	0.00	150.00	8.38 %	12.57	162.57
Subtotal					150.00	0.00	0.00	150.00		12.57	162.57
Grand Total					150.00	0.00	0.00	150.00		12.57	162.57

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442