

Date: October 23, 2018

Invoice:

2018-9

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
 c/o Carver County Finance Department
 Mary Kaye Wahl
 Carver County Government Center
 600 East 4th Street, Chaska, MN 55318

FOR: Watershed Administration Services for
 September 1 through September 30, 2018

Description	Hours	Rate/Hour	Amount
General Administration	150	\$65	\$ 9,750.00
Cooperative Projects	0	\$65	\$ -
509 Plan	0	\$65	\$ -
9' Channel	0	\$65	\$ -
TOTALS	150	\$65	\$ 9,750.00

Expenses - Copies (7735)		
Date	Description	Total
9/11/2018	Copies of affidavit of mailing, task order...	\$ 3.27
9/17/2018	Copies of mtg. packet for public	\$ 25.61
9/17/2018	Copies of mtg. packet for public	\$ 45.70
9/20/2018	Copies of invoices	\$ 0.90
9/24/2018	Copies of work plans	\$ 5.72
	TOTAL:	\$ 81.20

Postage (7719)		
Date	Description	Total
9/17/2018	Stamps	\$ 5.00
9/18/2018	Postage to mail engagement ltr. To Redpath	\$ 1.21
9/22/2018	Postage to mail plaque to Y. Shirk	\$ 11.44
	TOTAL:	\$ 17.65

Office Supplies (7716)		
Date	Description	Total
9/7/2018	Nameplate for Manager Frey	\$ 18.23
	TOTAL:	\$ 18.23

Parking (7706)		
Date	Description	Total
9/19/2018	Pkg. to attend mtg. w/USACOE	\$ 6.00
	TOTAL:	\$ 6.00

Taxable Meal (7721)		
Date	Description	Total
	TOTAL:	\$ -

Expenses - Mileage (7706)				
Date	Miles	Cost/Mile	Total	Reason for Travel
9/5/2018	88.5	\$0.545	\$ 48.23	Metro-area District Administrator meeting at Washington-Ramsey WD, meet w/D.
9/6/2018	82.6	\$0.545	\$ 45.02	Pick up mail at Chaska office; to BWSR to present Plan
9/7/2018		\$0.545	\$ -	to RPBCWD for Hennepin County Chloride project meeting
9/11/2018	38.1	\$0.545	\$ 20.76	Attend Watershed Based Funding meeting in St. Paul
9/14/2018	56.3	\$0.545	\$ 30.68	Pick up mail at Chaska office; pay claims at Carver County
9/17/2018	52.5	\$0.545	\$ 28.61	To EP FedEx office for copies; attend Board mtg. in Shakopee
9/18/2018	79.3	\$0.545	\$ 43.22	Return key to Shakopee; to Washington Ramsey WD for mtg.
9/19/2018	79.2	\$0.545	\$ 43.16	Meet w/USACOE in St. Paul; pick up mail at Chaska office
9/25/2018	51.9	\$0.545	\$ 28.29	Pay claims at Carver County; meet w/City of Carver
9/26/2018	28.2	\$0.545	\$ 15.37	Attend Metro Children's Water Festival
9/27/2018	57.6	\$0.545	\$ 31.39	Pick up Chimney Pines Cost Share; inspect Flying Cloud Drive
TOTAL:	614.2		\$ 334.74	

Hourly Charges..... \$ 9,750.00
 Expenses..... \$ 123.08
 Mileage & Parking..... \$ 334.74
TOTAL INVOICE CHARGES..... \$ 10,207.82

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9 Channel	Total	Mileage Expense	Detail	Expenses
Date								
	15.75				15.75		Carry forward from previous month	
09/01/18	6				6		Work on 2017 Annual Report	
09/02/18	2				2		Work on 2017 Annual Report	
	23.75	0	0	0	23.75		WEEKLY TOTAL	
09/03/18	6				6		work on 2017 Annual Report; work on September agenda and meeting packet;	
09/04/18	8				8		Work on 2017 Annual Report; phone calls to/from: D. Young,	
09/05/18	8.75				8.75	88.5	Meet with Metro Area District Administrators to discuss Watershed Based Funding Program Pilot Program; Meet with Della to prepare for presentation of plan to BWSR; attend RPBCWD Lunch and Learn to discuss permit tracking program; pick up mail at Chaska office	
09/06/18	6.25				6.25	82.6	to Chaska office to pick up mail; prepare affidavit of mailing; conduct other business necessary at office; travel to BWSR to meet with Central Region Committee to present LMRWD WMP;	
09/07/18	5.5				5.5		Travel to RPBCWD for Hennepin County Chloride project; Emails to/from: T. Novak, K. Galles, R. Dean, R. Anhorn,	
09/08/18	6				6		Work on September meeting packet; Emails to/from: J. Kolb	
	40.5	0	0	0	40.5		WEEKLY TOTAL	
09/10/18	8				8		Work on September meeting packet; emails to/from: D. Young, R. Donnell, K. Keller, K. Phillips, A. Harwood, M. Lutovsky Phone calls to/from: J. Hamlin	
09/11/18	7.25				7.25	38.1	Attend BWSR Watershed Based Funding meeting in St. Paul; phone calls to/from: D. Young; emails to/from: D. Young, J. Kolb; work on September meeting packet and July meeting minutes; post meeting materials on website	
09/12/18	7.5				7.5		Phone calls to/from: T. Luke, MNDNR; emails to/from: work on September meeting packet; post meeting materials on website;	
09/13/18	8				8		Phone calls to/from: K. Templin, M. King; emails to/from: M. King, L. Stovring, J. Grube, Managers, agenda distribution list, D. Gaross, S. Ristow, L. Frenette, D. Wabbe. K. Phillips, D. Young; finalize September meeting packet and notify recipients that packet is available online	
09/14/18	6.75				6.75		Pick up mail at Chaska office; prepare claims for payment; meet with Carver County to pay claims;	
	37.5	0	0	0	37.5		WEEKLY TOTAL	
09/17/18	13				13	52.5	Prepare for Board meeting; make copies of meeting packet for public; travel to Shakopee for Board meeting; Arrange Room for Board meeting; attend Board meeting; emails to/from: j. Kolb, D. Coleman, A. Budde, R. Donnell, C. Dodd, C. Jennings, J. Thuma, J. Kolb, D. Young, C. Bleser, B. Zabel, H. Cassidy;	
09/18/18	7				7	79.3	Phone calls to/from: D. Young; drive to Shakopee to return keys; travel to Ramsey/Washington WD to meet with other District Administrators; emails to/from: B. Zabel, L. Syde-Hagen, K. Templin, J. Kolb, C. Dodd, R. Donnell, A. Budde	
09/19/18	8				8	79.2	Meet with Corp of Engineers at their offices in St. Paul; travel to Chaska to meet with Metro Sales; Prepare claims for payment; Emails to/from: J. Johnson, L. Frenette, J. Kolb, D. Coleman, R. Donnell, Manager Hartmann, J. Richter, A. Dye, P. Moeller, H. Cassidy, S. Plemmons, A. Edgcumbe, L. Dengatem B. Zabel, K. Phillips, J. Thuma	
09/20/18	6.5				6.5		Phone calls to/from: D. Young, G. Shimek; follow up from Board meeting; review Final Lake Coring report; send lake coring report to USACE; emails to/from: D. Young, L. Fay, K. Phillips, B. Zabel, A. Edgcumbe, J. Johnson, J. Kolb, Manager Hartmann, D. Coleman, L. Frenette, J. Thuma	
09/21/18	1				1		Phone calls to/from: K/ Galles; prepare claims for payment; Emails to/from: D. Young, S. Groen, Burns & McDonnell, J. Thuma, J. Klima	
	35.5	0	0	0	35.5		WEEKLY TOTAL	
09/24/18	6				6		Phone calls to/from: developer of Shakopee project; prepare claims for payment; begin preparation of October meeting agenda	

09/25/18	8.75				8.75	51.9	Travel to Chaska to pick up mail and pay claims; prepare claims; manage files; research dredge placement sites in Bloomington; emails to/from: D. Young, B. Zabel, T. Dill, J. Kolb, Y. Shirk, J. Utecht, Manager Raby, Managers M. Jenny. Phone calls to/from: M. King
09/26/18	8.25				8.25	28.2	Volunteer at Metro Children's Water Festival; phone calls to/from: D. Young; emails to/from:
09/27/18	6				6	57.6	phone calls to/from: B. Watson, D. Young; visit flying cloud Drive Construction site; visit Chimney Pines Cost Share Project pick up mail at Chaska Office; drop off additional claim at Carver County Finance;
09/28/18	2.5				2.5		emails to/from: J. Kolb, D. Young, K. Templin, B. Watson
	31.5	0	0	0	31.5		WEEKLY TOTAL
	168.75	0	0	0	168.75	557.9	MONTHLY TOTAL
					150		
					18.75		