

Date: September 17, 2018

Invoice:

2018-8

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
 August 1 through August 31, 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
8/14/2018	Copies of meeting packet for public	\$ 34.21
8/14/2018	Printing of probable cost report	\$ 30.40
8/14/2018	Copies of meeting packet for public	\$ 0.74
8/14/2018	Copies of meeting packet for public	\$ 29.59
8/14/2018	Copies of meeting packet for public	\$ 2.45
8/27/2018	Copies of public hearing notice	\$ 9.06
TOTAL:		\$ 106.45

Office Supplies (7716)		
Date	Description	Total
8/28/2018	Hanging folder and spiral notebook	\$ 29.64
TOTAL:		\$ 29.64

Postage (7719)		
Date	Description	Total
8/17/2018	Stamps	\$ 10.00
TOTAL:		\$ 10.00

Office Supplies (7716)		
Date	Description	Total
8/15/2018	Award for Yvonne Shirk	\$ 100.08
TOTAL:		\$ 100.08

Training & Education (7718)		
Date	Description	Total
8/29/2018	Registration for Water Resource Conf.	\$ 250.00
TOTAL:		\$ 250.00

Taxable Meal (7721)		
Date	Description	Total
8/13/2018		\$ 20.00
8/13/2018		\$ 20.00
8/15/2018		\$ 11.65
TOTAL:		\$ 51.65

Expenses - Mileage (7706)				Reason for Travel
Date	Miles	Cost/Mile	Total	
8/2/2018	41.5	\$0.545	\$ 22.62	Travel to Chaska to pay claims
8/2/2018	3.7	\$0.545	\$ 2.02	Meet with K. Galles from Hennepin County
8/13/2018	65.3	\$0.545	\$ 35.59	Meet L/ Frenette at dredge site, pick up mail in Chaska, meet with K. Templin & D. Young in Shakopee
8/15/2018	49.1	\$0.545	\$ 26.76	Travel to Chaska to attend Board meeting
8/16/2018	69.9	\$0.545	\$ 38.10	Attend UMWA meeting in Lilydale; attend PLSLWD TAC meeting in Prior Lake
8/17/2018	46	\$0.545	\$ 25.07	Pick up mail in Chaska and pay claims
8/30/2018	47.6	\$0.545	\$ 25.94	Pick up mail in Chaska and pay claims
TOTAL:	323.1		\$ 176.09	

Hourly Charges..... \$ 9,750.00
 Expenses..... \$ 547.82
 Mileage & Parking..... \$ 176.09
TOTAL INVOICE CHARGES..... \$ 10,473.91

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9 Channel	Total	Mileage Expense	Detail	Expenses
Date								
	0				0		Carry forward from previous month	
08/01/18	4				4		Emails to/from: Managers, K. Galles, C. Jennings, C. Bleser, B. Zabel, P. Nelson, M. Behan, S. Sparlin, B. Larson, D. Young, K. Templin, J. Emmanuel, M. Bohn, S. Segar, MNDOT;	
08/02/18	6.5				6.5	45.2	Phone calls to/from: S. Christopher; travel to Chaska to pay claims & pick up mail; manager files; emails to/from: ; Meet with K. Galles to discuss county providing technical assistance; order publication of public hearing notice; emails to/from: B. Zabel, C. Correll d. Young, C. Bleser, Office Dept; Work on 2017 Annual Report	
08/03/18	4				4		Meet with D. Young to discuss LMRWD projects/CIP; emails to/from: K. Galles, D. Young, J. Carlson, K. Templin, C. Jennings, TimeSavers, D. Henning, M. Perry, J. Skancke, P. Machajewski, S. Christopher, J. Mucahy, MN MDA	
08/04/18	4				4		Emails to/from: L. Frenette; work on 2017 Annual Report	
08/05/18	4				4		Work on 2017 Annual Report	
	22.5	0	0	0	22.5		WEEKLY TOTAL	
08/06/18	7.75				7.75		Work on Annual report; prepare monthly financial report; emails to/from: S. Woods, Managers, D. Minge, MN DNR, MPCA, MPARS, B. Zabel, L. Frenette, E. Hartwig, B. Watson, S. Christopher, D. Scollan, MN DOT, M. Apfelbacher, T. Kuphal, C. Bleser, Managers, MN DNR; Work on 2017 Annual Report	
08/07/18	7.75				7.75		Phone calls to/from: D. Young, R. Eichman, I. Brickey, J. Skancke; emails to/from: J. Carlson, K. Templin, B. Watson, S. Christopher, Manager Raby, K. Templin, L. Wehr, A. Edgcumbe, Y. Clark, M. Apfelbacher, M. Clark; work on 2017 Annual Report; Work on August meeting Packet;	
08/08/18	8				8		Emails to/from: S. Tapp, L. Brickey; Attend Legislative Water Commission stakeholder meeting at Capitol; work on May meeting minutes	
08/09/18	8				8		Phone calls to/from: D. Young, M. Henry, Scott County;; emails to/from: J. Johnson, D. Young, S. Tapp, M. Rogers, L. Dolan, B. Watson, M. Henry; finish May meeting minutes; work on August agenda and meeting packet; Phone calls to/from: J. Berglund, J. Johnson; emails to/from: M. Henry, D. Young, D. Edgerton, D. Lynch, C. Bleser, E. Javens; Work on August meeting packet;	
08/10/18	6				6		Work on August meeting packet; post packet on line; emails to/from: Managers, UMWA	
08/11/18	5				5		Work on August meeting packet; post packet on line; emails to/from: D. Young	
08/12/18	4.75				4.75		WEEKLY TOTAL	
	47.25	0	0	0	47.25			
08/13/18	8				8	65.3	Meet L. Frenette at dredge site; travel to office to pick up mail; conduct District business; meet w/D. Young and K. Templin to talk about work plans for watershed based funding projects with Shakopee; phone calls to/from: J. Johnson; emails to/from: D. Young, Office Depot, J. Groten, J. Kolb, K. Kill, MN Awards, J. Skancke, S. Christopher, Star Tribune, A. Harwood, K. Templin, J. Carlson, Managers;	
08/14/18	6				6		Phone calls to/from: D. Young, MNDOT; prepare for August Board meeting; prepare additional itmes for Augsut Board meeting; prepare hard copy of meeting packet for public;; emails to/from: R. Anhorn, C. Dodd, D. Young, Legislative Water Commission, J. Kolb, K. Bigalke, N. Campbell, J. Begrlund, M. Westrick, Office Depot,	
08/15/18	11.5				11.5	49.1	Prepare resolution 18-11 for Board meeting; update website; emails to/from: S. Christopher, J. Bergland, S. Ristow, J. Kolb, P. Machajewski, D. Scollan, J. Fliflet; travel to Chaska for board meeting; preparation for Board meeting; attend Board meeting	
08/16/18	5.5				5.5	69.9	Attend UMWA monthly meeting in Lilydale; emails to/from: T. Luft, M. Bohn, A. Dye; Follow work from Board meeting; Attend PLSLWD TAC meeting.	

08/17/18	7				7	46	Pick up mail at Chaska office; meet with Carver County Finance to pay claims; work of office managing files; emails to/from: B. Zabel, Hennepin County, Y. Shirk, J. Kolb, D. Young, MN Awards, B. Watson, P. Moeller, Y. Clark, S. Vannavong, P. Machjewski, D. Lynch; Managers.
08/18/18							Emails to/from: Managers; work on annual report;
	38	0	0	0	38		WEEKLY TOTAL
08/20/18	8				8		Phone calls to/from: J. Crafton, L. Frenette, C. Bleser, T. Jeffrey; tele-conference in to River Resource Forum; dratt lett to Corp re: Mpls Lock Disposition Study; emails to/from: S. Tapp, L. Dolan, D. Young, P. Machajewski. S. Christopher, T. Dill, L. Lyde-Hagen, E. Javens, Western National Insurance, S. Henderson, USACE, K. Kill, S. McNamara, E. Javens
08/21/18	8				8		tele-conference with River Resource Forum w/USACE; emails to/from: D. Young, J. Weiss, J. Richter, K. Galles, L. Stovring, Crown Stamp
08/22/18	1				1		Place ad for notice of public hearing in Star Tribune; emails to/from: C. Zadak, B. Zabel, K. Templin, M. Swope;
08/23/18	4				4		emails to/from: D. Young, Star Tribune Legal notice, S. Christopher, D. Scollan, K. Galles, elink; phone calls to/from: S. Tietz, B. Zabel; Work on Annual Report
08/25/18	3				3		emails to/from: S. Tapp, D. Sticha, A. Giacini, S. Christopher; review elink dredge project; watch elink video and review elink training; work on 2017 annual report;
					0		Work on 2017 Annual Report
	24	0	0	0	24		WEEKLY TOTAL
08/27/18	6				6		Work on 2017 Annual Report; emails to/from: D. Scollan, D. Young, B. Bergo, D. Sticha, M. Apfelbacher, B. Zabel, J. Barten;
08/28/18	6				6		Telephone calls to/from: D. Young B. Vlach; work on Annual Report; work on August meeting minutes; emails to/from: K. Bigalke, M. Bokman, B. Bergo, S. Chistopher, S. Gossman, E. Javens, D. Young.
08/29/18	6				6		Phone calls to/from: B. Vlach, A. Giacini; email to/from: J. Barten, A. Giacini, B. Zabel, S. Ristow, M. King, V. Sherry, D. Young, S. Christopher; work on distribution of public hearing notice; work on annual report; develop mailing list for public hearing notice.
08/30/18	8				8	47.6	emails to/from: D. Young, D. Scollan, J. Richter, Hennepin County, S. Christopher, L. Dolan, J. Kolb, MPARS; work on distribution of public hearing notice; phone calls to/from: R. Donnell, J. Crafton; Travel to Chaska to pick up mail, prepare claims and pay claims;
08/31/18	8				8		Work on 2017 Annual Report; Phone calls to/from: R. Donnell, T. Koch; emails to/from: J. Kolb. D. Young, Hennepin County, S. Arnold, S. Sparlin, MPARS, UMWA
	34	0	0	0	34		WEEKLY TOTAL
	165.75	0	0	0	165.75	323.1	MONTHLY TOTAL
						150	
						15.75	