

Date :August 21, 2019

Invoice:

2019-07

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
 July 1 through July 31, 2019

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

Education - Minnesota River Tour (77-702-000--0113-6260)		
Date	Description	Total
7/19/2019	Padelford Packet Boat Co. (downpayment)	\$ 1,000.00
	TOTAL:	\$ 1,000.00

Photocopies (7735)		
Date	Description	Total
7/9/2019	Copy of letter to BWSR	\$ 1.27
	TOTAL:	\$ 1.27

Office Supplies (7716)		
Date	Description	Total
6/7/2019	Envelopes for filing	\$ 13.54
	TOTAL:	\$ 13.54

Taxable Meal (7721)		
Date	Description	Total
7/15/2019	UMWA monthly meeting	\$ 20.00
	TOTAL:	\$ 20.00

Expenses - Mileage (7706)				
Date	Miles	Cost/Mile	Total	Reason for Travel
7/2/2019	53.3	\$0.580	\$ 30.91	Travel to City of Carver to meet with resident to discuss erosion concerns
7/8/2019	46.9	\$0.580	\$ 27.20	Travel to Chaska to pick up mail & pay claims
7/10/2019	53.4	\$0.580	\$ 30.97	travel to Chaska to pick up mail & work at office, manage files, etc.
7/11/2019	14.6	\$0.580	\$ 8.47	Meet with L. Frenette & P. Phenow to discuss PDAP eligibility
7/15/2019	52.1	\$0.580	\$ 30.22	Meet with City of Carver to discuss upgrades to Levee
7/16/2019	24.8	\$0.580	\$ 14.38	Attend Metro MAWD meeting at Cap Region WD offices
7/17/2019	46.9	\$0.580	\$ 27.20	Travel to Chaska to attend Board of Manager meeting
7/18/2019	45.9	\$0.580	\$ 26.62	Attend UMWA monthly meeting in Lilydale
7/18/2019	39.4	\$0.580	\$ 22.85	Attend Savage Planning Commission meeting
7/19/2019	46.7	\$0.580	\$ 27.09	Travel to Chaska to pick up mail & pay claims
7/26/2019	47.1	\$0.580	\$ 27.32	Travel to Chaska to pick up mail
TOTAL:	471.1		\$ 273.24	

Hourly Charges..... \$ 11,250.00
 Expenses..... \$ 1,034.81
 Mileage & Parking..... \$ 273.24
TOTAL INVOICE CHARGES..... \$ 12,558.05