

Date : November 20, 2019

# Invoice:

2019-10

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  
 October 1 through October 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	\$ -
<b>TOTALS</b>	150	\$75	\$ 11,250.00

Photocopying (77)		
Date	Description	Total
10/10/2019	Copies & scans to finalize 2018 audit	\$ 9.31
<b>TOTAL:</b>		\$ 9.31

Training & Education (7718)		
Date	Description	Total
10/4/2019	Registration for MAWD Annual Conf.	\$ 225.00
<b>TOTAL:</b>		\$ 225.00

Parking (77)		
Date	Description	Total
10/24/2019	Parking to attend Future of Drinking Water	\$ 10.00
<b>TOTAL:</b>		\$ 10.00

Taxable Meal (7721)		
Date	Description	Total
10/8/2019	UMWA monthly meeting	\$ 20.00
<b>TOTAL:</b>		\$ 20.00

Expenses - Mileage (7706)				
Date	Miles	Cost/Mile	Total	Reason for Travel
10/9/2019	33	\$0.580	\$ 19.14	Travel to RPBCWD to carpool to MAWA mtg. in Fergus Falls
10/11/2019	46.8	\$0.580	\$ 27.14	Travel to Chaska to pick up mail & pay claims
10/14/2019	48.2	\$0.580	\$ 27.96	Travel to Chanhasses for CSAH 61 TEP/pick up mail at Chaska office
10/15/2019	9.8	\$0.580	\$ 5.68	Travel to Mississippi WMO for Metro MAWD meeting
10/16/2018	48.2	\$0.580	\$ 27.96	Travel Chaska to attend Board of Mgr. meeting
10/17/2019	45.7	\$0.580	\$ 26.51	Travel to Lilydale to attend UMWA monthly meeting
10/23/2019	50.9	\$0.580	\$ 29.52	Travel to Chaska to meet with City; travel to Shakopee for Amazon mtg.
10/24/2019	32	\$0.580	\$ 18.56	Travel to St. Paul for Future of Drinking Water meeting at MCES
10/25/2019	45.3	\$0.580	\$ 26.27	Travel to Chaska to pick up mail & pay claims
10/31/2019	45.7	\$0.580	\$ 26.51	Travel to Chaska to meet w/Tierney & Carver County
<b>TOTAL:</b>	<b>405.6</b>		<b>\$ 235.25</b>	

Hourly Charges..... \$ 11,250.00  
 Expenses..... \$ 254.31  
 Mileage & Parking..... \$ 245.25  
**TOTAL INVOICE CHARGES..... \$ 11,749.56**