

Date : December 18, 2019

Invoice:

2019-11

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	114.75	\$75	\$ 8,606.25
Cooperative Projects	0	\$75	\$ -
509 Plan	0	\$75	\$ -
9' Channel	0	\$75	\$ -
TOTALS	114.75	\$75	\$ 8,606.25

Meeting Supplies/Expenses (7710)		
Date	Description	Total
11/20/2019	Pizza for Board work session	\$ 39.18
TOTAL:		\$ 39.18

Training & Education (7718)		
Date	Description	Total
		\$ -
TOTAL:		\$ -

Parking (7706)		
Date	Description	Total
11/20/2019	Parking to attend Future of Drinking Water	\$ 4.00
TOTAL:		\$ 4.00

Taxable Meal (7721)		
Date	Description	Total
11/21/2019	UMWA monthly meeting	\$ 20.00
TOTAL:		\$ 20.00

Expenses - Mileage (7706)				
Date	Miles	Cost/Mile	Total	Reason for Travel
11/1/2019	46.5	\$0.580	\$ 26.97	Travel to Chaska to pick up mail at office
11/8/2019	47.2	\$0.580	\$ 27.38	Travel to Chaska to pick up mail & pay claims
11/18/2019	133.6	\$0.580	\$ 77.49	Travel to Mankato to attend AG Urban Partnership Forum
11/20/2019	106.3	\$0.580	\$ 61.65	Attend Prop. Mgr. workbook meeting at RPBCWD; meet with Rep. Hansen in St. Paul; attend Board meeting in Chaska
11/21/2019	212.4	\$0.580	\$ 123.19	Attend UMWA monthly meeting in Lilydale; Attend MN River Congress in Mankato
11/22/2019	46.5	\$0.580	\$ 26.97	Travel to Chaska to pick up mail & pay claims
TOTAL:			\$ 343.65	

Hourly Charges.....	\$	8,606.25
Expenses.....	\$	59.18
Mileage & Parking.....	\$	347.65
TOTAL INVOICE CHARGES.....	\$	9,013.08

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	g' Channel	Total	Mileage Expense	Detail	Expenses
Date								
	0				0		Carry forward from previous month	
11/01/19	4				4	46.5	travel to office in Chaska to pick up mail; emails to/from: B. Alcott, M. Clark, Metro Sales, D. Young, MAC; manage files at office	
11/02/19	2				2		emails to/from: D. Young; begin work on November meeting agenda	
	6	0	0	0	6		WEEKLY TOTAL	
11/04/19	1.5				1.5		emails to/from: D. Young, M. Seveland, D. Brazil, City of Chaska	
							Phone calls to/from: D. Young, Bolton & Menk; emails to/from: S. Soukup, D. Bokern, T. Suss, Metro Transit; work on Annual Report; begin work on November meeting packet	
11/05/19	7				7			
11/06/19	6.5				6.5		Review maintenance agreement for TH 101 Chanhassen project documents; emails to/from: Carver County, S. Soukup, D. Young, L. Frenette, M. Unmacht, D. Bokern, B. Zabel; work on Annual Report;	
11/07/09	4				4		emails to/from: D. Young, L. Frenette, J. Kolb, S. Soukup, Legislative Water Committee, K. Templin; work on 2018 Annual Report	
11/08/19	3.5				3.5	47.2	Travel to Chaska to pick up mail and pay claims; emails to/from: B. Zabel, S. Soukup, R. Leaf, J. Kolb, P. Moline, A. Edgcumbe, M. Doneux	
	22.5	0	0	0	22.5		WEEKLY TOTAL	
11/11/19	1.5				1.5		emails to/from: S. Sparlin, C. Jennings, M. Clark, J. Jones, D. Young, Freshwater, H. Harvey; work on November meeting agenda;	
11/12/19	5.75				5.75		work on November meeting packet; emails to/from: J. Skancke, M. Clark, D. Young City of Chaska, S. Schneider; Distribute Fen Gaps Analysis to stakeholders'	
11/13/19	6.5				6.5		Phone call to/from: D. Young; emails to/from: S. Christopher, D. Young, K. Templin, UMWA, L. Stovrin, G. Shimek, N. Bren, S. Tietz, C. Chatfield, L. Frenette, S. Soukup; Work on November meeting packet	
11/14/19	8				8		emails to/from: D. Young, M. Karschnia, B. Zabel, G. Shimek;; Distribute Geomorphic Assessment to stakeholders; work on November meeting packet; edit october meeting minutes	
11/15/19	8				8		work on 2018 Annual Report; work on November meeting packet; emails to/from: S. Soukup, D. Young, M. Karschnia, K. Galles, J. Skancke, N. Warren, J. Carlson; work with J, Skancke to arrange fen group meeting	
11/16/19	8				8		edit October meeting minutes; work on November meeting packet; post packet to website	
11/17/19	3.5				3.5		work on November meeting packet and Administrator report	
	41.25	0	0	0	41.25		WEEKLY TOTAL	
11/18/19	6				6	133.6	Stop at Chaska office to pick up mail; Attend Ag-Urban Partnership meeting in Mankato; emails to/from: d. Young, M. King, J. Kolb, A. Adam, M. Westrick, D. Wabbe	
11/19/19	6				6		Phone calls to/from: D. Young; emails to/from: D. Young, Manager Raby, L. Stovring, N. Bren, S. Sparlin, L. Frenette, S. Soukup, S. Tietz, L. Kremer	
11/20/19	12.5				12.5	106.3	Attend property manager workbook meeting: meet w/Lisa Frenette to prepare for meeting with Rep. Hansen; Meet with Rep. Hansen; make copy of meeting packet for public; attend Doard of Managers meeting in Chaska; emails to/from: D. Young, C. Bleser, J. Skancke, B. Zabel, S. Soukup, C. Fortin, J. Jacobson, M. Peitersen	
11/21/19	14.5				14.5	212.4	Attend pre-bid meeting in Chaska for East Chaska Creek project; drop Board meeting materials at office in Chaska, attend pre-bid meeting at Barr Engineering for Dredge site project; attend UMWA monthly meeting in Lilydale; Attend MN River Congress in Mankato; emails to/from: D. Young, C. Coudron, Manager Raby City of Shakopee, Manager Frey	
11/22/19	6				6	46.5	Travel to Chaska to play claims and pick up mail; emails to/from: elink, B. Zabel, H. Harvey, N. Koktavy, D. Young, M. Karschnia	
					0			
					0			

	45	0	0	0	45		WEEKLY TOTAL	
11/25/19	0				0			
01/26/19					0			
11/27/19					0			
11/28/19					0		HOLIDAY	
11/29/19								
	0	0	0	0	0		WEEKLY TOTAL	
	114.75	0	0	0	114.75	546	MONTHLY TOTAL	