

Date : November 21, 2020

Invoice:

2020-09

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
 Brandon Zabel
 Carver County Government Center
 600 East 4th Street, Chaska, MN 55318

FOR: Watershed Administration Services for
 September 1, 2020 through September 30, 2020

Description	Hours	Rate/Hour	Amount
General Administration	148.75	\$75	\$ 11,156.25
Cooperative Projects	0	\$75	\$ -
509 Plan	0	\$75	\$ -
9' Channel	0	\$75	\$ -
TOTALS	148.75	\$75	\$ 11,156.25

Postage (7719)		
Date	Description	Total
9/15/2020	stamps	\$ 13.00
9/27/2020	postage to mail claims to carver	\$ 2.31
TOTAL:		\$ 15.31

Education & Training (7718)		
Date	Description	Total
9/1/2020	Registration for MN Water Resource Conference	\$ 85.00
TOTAL:		\$ 85.00

Photocopying (7735)		
Date	Description	Total
9/16/2020	copies of levy certification resolutions	\$ 11.05
TOTAL:		\$ 11.05

Expenses - Mileage (7706)				
Date	Miles	Cost/Mile	Total	Reason for Travel
9/3/2020	44.3	\$0.575	\$ 25.47	travel to Chaska to pick up mail at office
9/10/2020	44.8	\$0.575	\$ 25.76	travel to Chaska to pick up mail at office
9/17/2020	47.8	\$0.575	\$ 27.49	travel to Chaska to pick up mail at office
9/18/2020	38.8	\$0.575	\$ 22.31	preconstruction meeting at dredge site
9/24/2020	44.7	\$0.575	\$ 25.70	travel to Chaska to pick up mail at office
9/30/2020	46.1	\$0.575	\$ 26.51	travel to Chaska to pick up mail at office
266.5			\$ 153.24	

Hourly Charges..... \$ 11,156.25
 Expenses..... \$ 111.36
 Mileage & Parking..... \$ 153.24
TOTAL INVOICE CHARGES..... \$ 11,420.85

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9' Channel	Total	Mileage Expense	Detail	Expenses
Date								
	0				0		Carry forward from previous month	
09/01/20	8				8		Phone calls to/from: D. Young; emails to/from: B. Bean, D. Young, M. Unmacht, MPARS, R. Larson, S. Mueller, T. Schwarz, Western National Insurance, Water Resource Conference ; register for Water Resource Conference;	
09/02/20	8				8		emails to/from: M. Larson, MAC, K. Andrews, S. Larsen, D. Young, K. Spitzley, J. Waln, N. Koltavy, A. Felix-Gerth, K. Andrews; L. Kloczek Notify BWSR that information for LMRWD on BWSR is not up to date; work on September meeting agenda; Set up Board meeting on WebEx;	
09/03/20	8				8	44.3	Travel to Chaska office to pick up mail; prepare claim for office rent; emails to/from: S. Mueller, L. Frenette, Managers Raby & Salvato, D. Young, D. Adorno, C. Chatfield, CCWMO, M. Seveland; review LMRWD liability insurance policy; updates to website; work on letter to Governor & legislative leaders; work on September meeting packet; review cost share application;	
09/04/20	5				5		emails to/from: L. Frenette, D. Young, Board of Managers, Manager Salvato, B. Mareck, L. Stovring, B. Weber, M. Graham; phone calls to/from: L. Frenette, B. Mareck; prepare letter for legislative leaders and governor, put on letterhead and sign;	
	29	0	0	0	29		WEEKLY TOTAL	
09/07/20	1.5				1.5		Emails to/from: Managers Salvato & Raby, South Metro Airport Action Council	
09/08/20	4.25				4.25		phone calls to/from: D. Young; emails to/from: D. Young, K. Thompson, C. Chatfield, J. Kolb, D. Meyer, L. Frenette, K. Jungers, A. Felix-Gerth, L. Wehr, J. Waln, M. Graham, L. Stovring, K. Templin; work on September meeting packet;	
09/09/20	8				8		Phone calls to/from: D. Young; emails to/from: BWSR, P. Lynch, D. Young, K. Thompson, T. Suss, L. Stovring, M. Doneux, C. Chatfield; Join virtual meeting for Minnesota Water Steward's convened by Freshwater; work on September meeting packet;	
09/10/20	7				7	44.8	Join virtual TEP for Peterson Wetland Bank; teleconference w/ J. Kolb and D. Young; emails to/from: MPCA, D. Herbert, M. Hoy, D. Young, M. K. Wahl, J. Kolb, V. Sherry, S. Schwartz, J. Waln, C. Froemke, K. Thompson, S. Brand, L. Frenette; work on September meeting packet; Prepare August financial report; prepare claims for payment; pick up mail at office in Chaska	
09/11/20	4.25				4.25		Emails to/from: V. Sherry, D. Young, Time Savers, Manager Salvato, J. Waln, T. Suss, D. Young, K. Thompson; pull together information for meeting with City of Carver; work on September meeting packet; Send Claims to Carver County; Phone calls to/from: D. Young;	
09/12/20	10				10		Work on September meeting packet; emails to/from: Friends of the MN Valley, D. Young, A. Adam;	
09/13/20	6				6		Work on September meeting packet	
	41	0	0	0	41		WEEKLY TOTAL	
09/14/20	3				3		Phone conference with City of Carver; emails to/from: Legislative Water Commission, M. St. Martin, B. Zabel, M. Graham, C. Chatfield, B. Mareck, MPARS, J. Kolb, D. Young, UMWA;	
09/15/20	4.25				4.25		Phone conference with D. Young; Join Lower Minnesota River Watershed One Watershed One Plan conversation; emails to/from: D. Young, L. Frenette, D. Hosszu, T. Luke, B. Zabel, M. Bourne, C. Chatfield, Manager Salvato, B. Mareck, UMWA, MPARS, M. Graham, S. Pany, M. St. Martin, legislative water commission ;	
09/15/20	8				8		phone calls to/from: D. Young, L. Frenette; emails to/from: D. Young, P. Moline, B. Mareck, L. Frenette, A. Beckham, Manager Salvato, D. Hosszu, T. Luke, B. Zabel, C. Chatfield, M. Bourne Managers Raby & Hartmann; Check on submission of documents for levy certification work on August meeting minutes; prepare for Board meeting; review RFP for video services; go to post office to mail claims;	

09/16/20	10				10		Virtual meeting with D. Young & V. Sherry to discuss monitoring of Ike's Creek; emails to/from: L. Frenette, A. Harwood, B. Mareck, D. Young, K. Thompson, B. Peichel, Managers Raby & Hartmann, Scott SWCD, B. Gruidl, J. Kolb, S. Pany, South Metro Airport Action Council; attend September Board meeting
09/17/20	8				8	47.8	joined meeting with MNDOT to discuss trail project; joined UMWA monthly meeting; emails to/from: D. Young, S. Pany, A. Edgcumbe, L. Klocek, K. Templin, Manager Raby, A. Beckham, Time Savers, A. Harwood, D. Elvin, J. Waln, D. Pape, Western National Insurance; sent audio to Time Saver for preparation of September meeting minutes; travel to Chaska to pick up mail; get levy certification resolutions signed by Manager Raby;
09/18/20	2				2	38.8	attend pre-construction meeting at dredge site; emails to/from: D.
	35.25	0	0	0	35.25		WEEKLY TOTAL
09/21/20	1.5				1.5		emails to/from: S. Mueller, MPCA, C. Chatfield, D. Young, M Quast, MPARS;
09/22/20	8				8		Phone calls to/from: D. Young; emails to/from: J. Galatz, D. Young, R. Anderson;
09/23/20	8				8		meet with President Hartmann to get tax levy certification resolutions signed; emails to/from: D. Young, K. Galles, J. Waln, Manager Raby, d. Bovitz, J. Distel, D. Lonnes, President Hartmann, D. Meyer, L. Kremer, D. Elvin; have President Hartmann sign levy resolutions;
09/24/20	8				8	44.7	Phone calls to/from: D. Young, P. Brown; travel to Chaska to pick up mail; prepare claims for payment; make copies and scans of professional service agreements, USGS agreement and MN River Bluffs Trail maintenance agreement; emails to/from: L. Klocek, A. Benson, D. Young, D. Wabbe, B. Zabel, L. Boraas, S. Tietz, D. Anderson, S. Vannavong; send levy certifications to counties;
09/25/20	2.5				2.5		emails to/from: C. Wirth, L. Kremer, J. Newhall, MNDOT,
	28	0	0	0	28		WEEKLY TOTAL
09/28/20	3.5				3.5		emails to/from: H. Kalbus, M. Hoy, B. Weber, D. Lonnes, D. Young
09/29/20	6				6		phone calls to/from: D. Young; emails to/from: V. Sherry, B. Gruidl, D. Young, M. Doneux, BWSR, J. Carlson, L. Frenette,
09/30/20	5				5	46.1	emails to/from: D. Young, MN Secretary of State, D. Elvin, K. Galles, MPARS, J. Distel, B. Peichel, L. Cerney;
	14.5				14.5		WEEKLY TOTAL
	147.75	0	0	0	147.75	266.5	MONTHLY TOTAL
						150	
						-2.25	

postage to mail claims

The UPS Store - #1886
Locally Owned & Operated
8014 Olson Memorial Hwy 55
Golden Valley, MN 55427
(763) 525-1590

09/27/20 02:10 PM

We are the one stop for all your
shipping, postal and business needs.

Thank you 4 supporting our small business!



001 500440 (022) TO \$ 2.31
USPS Meter Mail

SubTotal \$ 2.31
Total \$ 2.31

MasterCard \$ 2.31

ACCOUNT NUMBER * *****1408
Appr Code: 07451C (I) Sale

ENTRY METHOD: ChipRead
MODE: Issuer
AID: A0000000041010
TVR: 0400008000
TSI: E800
AC: AD6155B6970BA682
ARC: 00

Receipt ID 82366182436203888893 001 Items
CSH: TY Tran: 8241 Reg: 002

STAMPS



GOLDEN VALLEY
7701 GOLDEN VALLEY RD
MINNEAPOLIS, MN 55427-9998
(800)275-8777

09/15/2020 02:39 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope	1		\$2.00
Chaska, MN 55318			
Weight: 0 Lb 5.53 Oz			
Estimated Delivery Date			
Friday 09/18/2020			
Total			\$2.00
FruitsVeggies	1	\$11.00	\$11.00
Total			\$11.00

Grand Total: \$13.00

Credit Card Remitd \$13.00
Card Name: MasterCard
Account #:XXXXXXXXXX1408
Approval #: 09451C
Transaction #: 705
AID: A0000000041010 Chip
AL: MasterCard
PIN: Not Required

PDL CCAPSCONF3
353 Ruttan Hall
Saint Paul, MN 55108

612-625-2900
ccapsconf3@umn.edu

RECEIPT

Linda Loomis (X131676)
6677 Olson Hwy.
Golden Valley, MN 55427

Transaction Basket: 495514
Date: 01/Sep/2020 5:09PM
Page 1 of 1

2020 Minnesota Water Resources Conference - Participant Registration

Location: Online via Zoom
Dates: 2020-10-20 - 2020-10-21

Conference Registrations/Cancellations

Cancellation Request Deadline: Oct/13/2020 12:00 AM

Regular Registration

	\$ 85.00
Subtotal:	<u>\$ 85.00</u>
Total:	<u>\$ 85.00</u>

Grand Total: \$ 85.00

ACCOUNT ACTIVITY:

Current Payment / (Refund)

MasterCard ****1408	\$ 85.00
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Total Current Payment / (Refund):	<u>\$ 85.00</u>
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Total Payments / (Refunds):	<u><u>\$ 85.00</u></u>
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LINDA LOOMIS
6677 OLSON HWY.
GOLDEN VALLEY MN 55427

Order Number: 125849229-001
 Order Placed: 09/16/2020
 Status: Ready For Pickup
 Order Placed By: NAIADCONSULTING@GMAIL.COM


Payment Method
 Debit/Credit Card
 (NAIAD)
 *****1408
 Amount: \$11.05

Billing Address
 LOWER MINNESOTA RIV
 ER WATERSHE
 6677 OLSON MEMORIAL
 HWY
 GOLDEN VALLEY, MN
 55427
 (763) 545 - 4659


Store Details
Office DEPOT
 SAINT LOUIS PARK MN
 ERSHE
 5610 CEDAR LAKE RD
 SAINT LOUIS PARK, MN
 55416
 952-417-0755

Rewards
 1953157763

Comments:

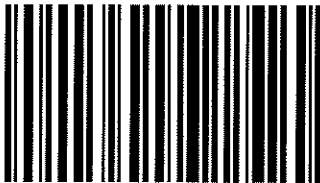
Item Description	Qty	Available Qty	Price	Total	
 Copies Item # 870284 Review This Product	1	1	\$6.36 /each	\$6.36	Reorder

proof of Dakota Co. postcard

 Copies Item # 870284 Review This Product	1	1	\$3.92 /each	\$3.92	Reorder
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resolution #20-05 through 20-08

Scan this code for Order Details.



1 2 5 8 4 9 2 2 9 0 0 1

Subtotal: \$10.28
Tax Exempt Taxes: \$0.77

Total: \$11.05