

Date : April 20, 2021

# Invoice:

2021-03

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  
 March 1, 2021 through March 31, 2021

Description	Hours	Rate/Hour	Amount
General Administration	146.5	\$75	\$ 10,987.50
Cooperative Projects	3.5	\$75	\$ 262.50
509 Plan	0	\$75	\$ -
9' Channel	0	\$75	\$ -
<b>TOTALS</b>	150	\$75	\$ 11,250.00

Postage (7719)		
Date	Description	Total
3/10/2021	Mail documents to President for signature	\$ 4.80
3/19/2021	Mail clalims to Carver County	\$ 2.20
3/24/2021	Mail documents to President for signature	\$ 1.40
3/31/2021	Mail documents to President for signature & claims to Carver County	\$ 3.20
<b>TOTAL:</b>		\$ 11.60

Office Supplies (7716)		
Date	Description	Total
3/10/2021	Stationary - Note Cards	\$ 27.62
<b>TOTAL:</b>		\$ 27.62

Photocopying/Printing (7735)		
Date	Description	Total
3/18/2021	Copies of Scott SWCD monitoring agreement & Resolution 2021-06	\$ 1.20
<b>TOTAL:</b>		\$ 1.20

Subscriptions & License fees (7711)		
Date	Description	Total
3/22/2021	Annual license for WebEx	\$ 162.00
<b>TOTAL:</b>		\$ 162.00

Expenses - Mileage (7706)				
Date	Miles	Cost/Mile	Total	Reason for Travel
3/4/2021	47	\$0.560	\$ 26.32	Travel to Chaska to pick up mail and manage files
3/10/2021	46.6	\$0.560	\$ 26.10	Pick up mail & prepare claims for payment; stop at Post Office
3/17/2021	44.4	\$0.560	\$ 24.86	Travel to Chaska to pick up mail and manage files
3/24/2021	59.7	\$0.560	\$ 33.43	Pick up mail & prepare claims for payment; stop at Post Office, stop by 11300 Goodrich Road in Bloomington
3/31/2021	44.4	\$0.560	\$ 24.86	Travel to Chaska to pick up mail & manage files; stop at Post Office
<b>242.1</b>			<b>\$ 135.58</b>	

Hourly Charges..... \$ 11,250.00  
 Expenses..... \$ 202.42  
 Mileage & Parking..... \$ 135.58  
**TOTAL INVOICE CHARGES..... \$ 11,588.00**

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9' Channel	Total	Mileage Expense	Detail	Expenses
Date								
	15.75				15.75		Carry forward from previous month	
3/1/2021	2.25				2.25		emails to/from: J. Kolb, BWSR, L. Frenette, K. Bigalke, M. Unmacht, RPBCWD, Manager Raby, J. Kostrzewski, MCES, MAWD, D. Young; meet with other Metro-area Administrators;	
3/2/2021	4				4		Virtual meet w/D. Young; join House Environmental and Natural Resource committee hearing on LMRWD bill; Communication with Area #3 proposers; Emails to/from: D. Young, B. Alcott, V. Sherry, L. Frenette, Representative Boe, BWSR, elink, M. Jabs, J. Ali-Sinner, M. King; set up WebEx for Board meeting;	
3/3/2021	6				6		Join kick-off meeting of Citizen Advisory Committee; Join Hennepin County Chloride Initiative meeting; emails to/from: K. Thompson, B. Jung, B. Mareck, S. Sparlin, K. Stockwell, LMRWD CAC, C. Bleser, E. Javens, S. Pany; review Eden Prairie Planning Commission meeting agenda;	
3/4/2021	4.5				4.5	47	Join TH 13 Business Advisory group meeting; travel to office in Chaska to pick up mail and manage files; emails to/from: City of Bloomington, C. Strauss, M. Rodman, elink, L.n Frenette, K. Bigalke; Emails to/from: Carver County, P. Brockamp, S. Sparlin, B. Zabel, C. Froemke, LMRWD permits, J. Maier, D. Young, K. Thompson, B. Diede, E. Evans;	
3/5/2021	2.25				2.25		Begin work on March meeting agenda and packet;	
3/6/2021	4				4		prepare March financial report for board meeting	
3/7/2021	2				2		<b>WEEKLY TOTAL</b>	
	40.75	0	0	0	40.75			
3/8/2021	3.25				3.25		emails to/from: L. Frenette, Representative G. Boe, B. Zabel, President Hartmann, D. Young, H. Kalbus, BWSR;	
3/9/2021	8				8		Virtual meet w/D. Young; join Senate Environment and Natural Resource committee hearing on SF1288; emails to/from: J. Kolb, President Hartmann, M. Kronbeck, B. Weber, L. Frenette, Senator E. Pratt, H. Kalbus, J. Galatz, K. Bigalke, B. Zabel, Y. Zeng, D. Young, J. Belisle, J. Dullum, C. Strauss, A. Meade; work on March meeting packet;	
3/10/2021	6				6	46.6	Phone calls to/from: Alliant Tech; emails to/from: D. Young, J. Kolb, J. Kuse, S. Vannavong, D. Meyer, A. Bakkum, K. Thompson, M. Helgeson, L. Frenette; Travel to Chaska to pick up mail; prepare claims for payment; work on Cost Share requests; work on updates to website; work on March meeting packet;	
3/11/2021	9				9		Attend MAWA meeting; phone calls to/from: T. Kuphal; emails to/from: D. Young, J. Kolb, Y. Zeng, G. Zembal, G. Skuta, E. Javens, S. Tapp, J. Utecht, J. Dullum; work on March meeting packet;	
3/12/2021	5				5		Work on March meeting packet; emails to/from: B. Zabel, J. Dullum, J. Gora, K. Thompson, V. Sherry;	
3/13/2021	9				9		Work on March meeting packet; post meeting packet to LMRWD website; emails to/from: K. Thompson;	
3/14/2021	6.5				6.5		Work on March meeting packet; emails to/from: J. Kolb, D. Young	
	46.75	0	0	0	46.75		<b>WEEKLY TOTAL</b>	
3/15/2021	1				1		emails to/from: L. Frenette, D. Young, S. Roberts, J. Dullum, L. Rotty, J. Utecht, K. Bigalke, J. Belisle, A. Bakkum, MAWD, T. Jeffery	
3/16/2015	8.5				8.5		Virtual meet w/D. Young; join Senate Environment and Natural Resource committee hearing on SF 1841; join House Environment and Natural Resource committee hearing on HF 1799; virtual meeting DRB Consulting to discuss Sharepoint set-up; meeting with Dakota County manager candidate and County staff; emails to/from: J. Kolb, D. Young, D. Archiebald, L. Frenette, Senator Pratt, M. Helgeson, B. Mareck, B. Watson, C. Wirth, B. Zabel, M. Apfelbacher, K. Bigalke, T. Kuphal, J. Utecht; phone calls to/from: C. Wicklund to re: development project in Burnsville;	

3/17/2021	10				10	44.4	Virtual kick-off meeting for Area #3 design project with Inter-Fluve; emails to/from: B. Zabel, M. Zabel, D. Young, Suralink, A. Bakkum, J. Gora, M. Zabel, B. Watson, M. Jabs, M. Hancock, Manager Salvato, T. Kuplic, D. Bokern; Manage WebEx meeting invitations; travel to Chaska to pick up mail and prepare claims for payment; attend March LMRWD Board of Manager meeting
3/18/2021	8				8		Join UMWA monthly meeting; Join Carver Municipal Water Plant Expansion meeting; emails to/from: Phone calls to/from: C. Wicklund; emails to/from: C. Ashling, S. Pany, J. Dullum, C. Champion, V. Sherry, J. Belisle, CAC, J. Kolb, J. Ali-Sinner, S. Blood, K. Bigalke, C. Wicklund, K. Thompson, Suralink, T. Kuplic, C. Deiderichs, B. Mareck; renew WebEx subscription;
3/19/2021	1.5				1.5		emails to/from: Suralink, M. Jabs, D. Bokern, D. Young, CAC, K. Stockwell, K. Andrews; review Eden Prairie planning commission agenda;
	<b>29</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29</b>		<b>WEEKLY TOTAL</b>
3/22/2021	3.5				3.5		emails to/from: R. Harnack, D. Young, B. Alcott, D. Archiebald, J. Ali-Sinner, L. Chor, A. Hillman, J. Richter; Join virtual meeting for Burnsville Industrial Phase IV discussion;
3/23/2021	8				8		phone calls to/from: T. Luke, R. Harnack; virtual meeting w/ D. Young; emails to/from: D. Young, Suralink, B. Zabel, H. Kalbus, M. Helgeson, D. Mensing, S. Tapp; upload documents for Auditors; work on entering work plan for Study Area #3 into elink; virtual meeting w/ M. Helgeson & D. Young to discuss SharePoint set-up;
3/24/2021	8				8	59.7	phone calls to/from: Cost Share applicant; emails to/from: L. Jester, T. Luke, R. Harnack, MAWA, B. Zabel, Manager Salvato, Y. Zeng; Travel to Chaska to pick up mail & prepare claims; mail claims to Carver County; Meet J. Ali-Sinner at 11300 Goodrich Road, Bloomington to discuss Cost Share application; work on mailing to Hennepin County residents; Prepare invoices for placement of private material;
3/25/2021	4.25				4.25		Phone calls to/from: WSB re: project in Shakopee; Emails to/from: Suralink, Fortin Consulting, K. Galles, V. Strong, D. Bokern, B. Zabel, K. Thompson, B. Weber, z. Gutzman, L. Boraas, J. Dullum, D. Mensing; review comments on Blue Lake Facility plan;
3/26/2021	2.5				2.5		emails to/from: Suralink, J. Linc-Stine, B. Zabel, H. Kalbus, B. Simons; join CAC virtual meeting;
	<b>26.25</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26.25</b>		<b>WEEKLY TOTAL</b>
3/29/2021	3.25				3.25		emails to/from: B. Mareck, Time Saver, K. Thompson, H. Kalbus, S. Roberts, K. Andrews, DNR, President Hartmann, ; receive signed documents from President Hartmann;
3/30/2021	8				8		virtual meet w/D. Young; emails to/from: Elink, M. Helgeson, D. Young, respond to auditor requests; enter Area #3 work plan into elink; work on Hennepin County mailing list;
3/31/2021	7.5				7.5	44.4	Travel to Chaska to pick-up mail; prepare claims for payment; scan signed documents and share with partners; emails to/from: B. Zabel, D. Sarazine. B. Zabel, D. Bokern, K. Thompson, A. Edgcumbe, S. Roberts, D. Young, J. Strate, LMRWD CAC; prepare journal entries to correct misallocation of East Chaska Creek expense;
					0		
	<b>18.75</b>				<b>18.75</b>		<b>WEEKLY TOTAL</b>
					0		
	<b>161.5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>161.5</b>	<b>242.1</b>	<b>MONTHLY TOTAL</b>
					150		
					11.5		