

Date : August 31, 2021

Invoice:

2021-06

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
 June 1, 2021 through June 30, 2021

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

Postage (7719)		
Date	Description	Total
5/1/2021	Mail claims to Carver County	\$ 1.20
5/22/2021	Mail claims to Carver County & return bond	\$ 4.20
5/20/2021	Postage for Hennepin County mailing	\$ 2,111.88
6/22/2021	Mail Claims to Carver County	\$ 3.00
	TOTAL:	\$ 2,120.28

Photocopying/Printing (7735)		
Date	Description	Total
5/26/2021	printing of postcard to Hennepin County	\$ 1,351.56
	TOTAL:	\$ 1,351.56

Office Supplies (7716)		
Date	Description	Total
6/1/2021	Nameplate for Mgrs. Mraz & Salvato	\$ 26.50
	TOTAL:	\$ 26.50

Taxable Meal Reimbursement (7721)		
Date	Description	Total
6/1/2021	UMWA monthly meeting	\$ 20.00
	TOTAL:	\$ 20.00

Office Equipment (7707)		
Date	Description	Total
6/29/2021	Video Conferencing Sound Bar	\$ 842.12
	TOTAL:	\$ 842.12

Training & Education (7718)		
Date	Description	Total
6/30/2021	Registration for 2021 Salt Symposium	\$ 160.00
	TOTAL:	\$ 160.00

Expenses - Mileage (7706)				
Date	Miles	Cost/Mile	Total	Reason for Travel
6/3/2021	52.3	\$0.560	\$ 29.29	Travel to Chaska to pick up mail
6/14/2021	45.8	\$0.560	\$ 25.65	Travel to Chaska to pick up mail
6/17/2021	48.5	\$0.560	\$ 27.16	Travel to UMWA monthly meeting
6/22/2021	46.3	\$0.560	\$ 25.93	Travel to Chaska to pick up mail and go to Post Office
		\$0.560	\$ -	
	192.9		\$ 108.02	

Hourly Charges..... \$ 11,250.00
 Expenses..... \$ 3,148.90
 Mileage & Parking..... \$ 108.02
TOTAL INVOICE CHARGES..... \$ 14,506.92

Date : November 16, 2021

Invoice:

2021-07

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

FOR: Watershed Administration Services for
 July 1, 2021 through July 31, 2021

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

Postage (7719)		
Date	Description	Total
7/3/2021		\$ 1.80
7/21/2021		\$ 2.00
	TOTAL:	\$ 3.80

Office Supplies (7716)		
Date	Description	Total
	TOTAL:	\$ -

Photocopying/Printing (7735)		
Date	Description	Total
	TOTAL:	\$ -

Subscriptions & License fees (7711)		
Date	Description	Total
	TOTAL:	\$ -

Expenses - Mileage (7706)				
Date	Miles	Cost/Mile	Total	Reason for Travel
7/1/2021	44.9	\$0.560	\$ 25.14	Travel to Chaska to pick up mail
7/10/2021	47.2	\$0.560	\$ 26.43	Travel to Chaska to pick up mail
7/21/2021	49.8	\$0.560	\$ 27.89	Travel to Chaska for Board of Managers meeting
7/31/2021	46.4	\$0.560	\$ 25.98	Travel to Chaska to pick up mail
		\$0.560	\$ -	
	188.3		\$ 105.45	

Hourly Charges..... \$ 11,250.00
 Expenses..... \$ 3.80
 Mileage & Parking..... \$ 105.45
TOTAL INVOICE CHARGES..... \$ 11,359.25

Date : September 15, 2021

Invoice:

2021-08

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
 August 1, 2021 through August 31, 2021

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

Postage (7719)		
Date	Description	Total
8/16/2021	mail claims to Carver County	\$ 1.60
8/27/2021	mail claims to Carver County	\$ 1.40
TOTAL:		\$ 3.00

Office Supplies (7716)		
Date	Description	Total
8/4/2021	paper for copier	\$ 31.48
8/13/2021	Batteries for A/V Bar	\$ 10.99
TOTAL:		\$ 42.47

Photocopying/Printing (7735)		
Date	Description	Total
8/13/2021	copies of handout for Carver County Fair	\$ 198.38
TOTAL:		\$ 198.38

Subscriptions & License fees (7711)		
Date	Description	Total
8/27/2021	Adobe Acrobat Pro	\$ 193.42
TOTAL:		\$ 193.42

Expenses - Mileage (7706)				
Date	Miles	Cost/Mile	Total	Reason for Travel
8/3/2021	50.5	\$0.560	\$ 28.28	travel to Chaska to Pick up mail; make copies for CAC mtg. Attend CAC meeting
8/4/2021	46.6	\$0.560	\$ 26.10	Meet w/Carver County Finance department
8/13/2021	46.4	\$0.560	\$ 25.98	travel to Chaska to Pick up mail
8/14/2021	71.4	\$0.560	\$ 39.98	Travel to Waconia to attend Carver County Fair
8/18/2021	46.4	\$0.560	\$ 25.98	Travel to Chaska to attend Board meeting
8/25/2021	51.8	\$0.560	\$ 29.01	Travel to Chaska to pick up mail and attend TH 41 wetland delineation field inspection
		\$0.560	\$ -	
313.1			\$ 175.34	

Hourly Charges..... \$ 11,250.00
 Expenses..... \$ 437.27
 Mileage & Parking..... \$ 175.34
TOTAL INVOICE CHARGES..... \$ 11,862.61

Date : December 15, 2021

Invoice:

2021-09

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
 August 1, 2021 through August 31, 2021

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

Postage (7719)		
Date	Description	Total
9/7/2021	postage to mail claims to Carver County	\$ 2.72
9/28/2021	postage to mail claims to Carver County	\$ 2.56
TOTAL:		\$ 5.28

Office Supplies (7716)		
Date	Description	Total
9/28/2021	mouse for laptop	\$ 13.97
9/29/2021	nameplate for Manager Amundson	\$ 17.50
TOTAL:		\$ 31.47

Photocopying/Printing (7735)		
Date	Description	Total
9/25/2021	copies of claims to send to Carver County	\$ 9.57
TOTAL:		\$ 9.57

Training & Education (7718)		
Date	Description	Total
9/22/2021	MN Aquatic Invasive Species conference	\$ 22.85
9/23/2021	MN Water Resource Conference	\$ 95.00
TOTAL:		\$ 117.85

Expenses - Mileage (7706)				
Date	Miles	Cost/Mile	Total	Reason for Travel
9/1/2021	51.1	\$0.560	\$ 28.62	Pick up mail in Chaska; accept toner for copier delivery
9/2/2021	45	\$0.560	\$ 25.20	make up missed toner delivery
9/7/2021	58.3	\$0.560	\$ 32.65	Attend CAC meeting in Burnsville; to Chaska to pick up mail
9/9/2021	45	\$0.560	\$ 25.20	to Chaska to pick up mail (expecting check for permit review)
9/15/2021	45	\$0.560	\$ 25.20	To Chaska for Board of Manager meeting
9/21/2021	45.6	\$0.560	\$ 25.54	to Chaska to pick up mail
		\$0.560	\$ -	
290			\$ 162.40	

Hourly Charges..... \$ 11,250.00
 Expenses..... \$ 164.17
 Mileage & Parking..... \$ 162.40
TOTAL INVOICE CHARGES..... \$ 11,576.57