

Date : February 16, 2022

# Invoice:

2022-01

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  
 January 1, 2022 through January 31, 2022

Description	Hours	Rate/Hour	Amount
General Administration	140	\$75	\$ 10,500.00
Cooperative Projects	0	\$75	\$ -
509 Plan	0	\$75	\$ -
9' Channel	0	\$75	\$ -
<b>TOTALS</b>	140	\$75	\$ 10,500.00

Postage (7719)		
Date	Description	Total
1/12/2022	postage for mailing claims to Carver County	\$ 1.36
1/25/2022	postage for mailing claims to Carver County	\$ 2.56
1/27/2022	postage for mailing claims to Carver County	\$ 1.76
	<b>TOTAL:</b>	\$ 5.68

Photocopying/Printing (7735)		
Date	Description	Total
1/11/2022	copies & scans of invoices	\$ 2.75
	<b>TOTAL:</b>	\$ 2.75

Expenses - Mileage (7706)				
Date	Miles	Cost/Mile	Total	Reason for Travel
1/12/2022	44.3	\$0.585	\$ 25.92	travel to Chaska to pick up mail and prepare claims
1/19/2022	46	\$0.585	\$ 26.91	travel to Chaska to pick up mail and attend Board of Managers mtg.
1/25/2022	47.4	\$0.585	\$ 27.73	travel to Chaska to pick up mail and prepare claims; to Post Office
		\$0.585	\$ -	
	<b>137.7</b>		<b>\$ 80.55</b>	

Hourly Charges.....	\$	10,500.00
Expenses.....	\$	8.43
Mileage & Parking.....	\$	80.55
<b>TOTAL INVOICE CHARGES.....</b>	<b>\$</b>	<b>10,588.98</b>

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	g Channel	Total	Mileage Expense	Detail	Expenses
Date								
	5.75				5.75		Carry forward from previous month	
1/1/2022	4				4		catch up on billing; work on Annual Reports	
1/2/2022	4				4		catch up on billing; work on Annual Reports	
1/3/2022	4				4		phone calls to/from: E. Gebauer; search for Capstone 35 permit and resend to Shaw Construction; emails to/from: Manager Salvato, D. Young, E. Gebauer, B. Zabel, Scott County, Carver County, J. Dullum, L. Stovring; investigate payment from State of Minnesota; share meeting recording w/ Time Savers and order meeting minutes;	
1/4/2021	8				8		attend CAC meeting; attend MN River Chloride collaborative meeting; emails to/from: J. Dullum, T. Kuplic, T. Jeffrey, C. Avemo, P. Sejkora H. Kalbus, M. Hancock, G. Genz, N. Nistler; work on Annual Reports; work on January meeting packet; review LMRWD Data practices policy; phone calls to/from: N. Nistler; virtual meeting w/D. Young; Attend Lower Mn River West TAG meeting;	
1/5/2021	8				8		Attend meeting with MnDOT re: 494 Bridge project; emails to/from: B. Zabel, M. Wahl, B. Miner, JJ Anderson, MAISRC, D. Young, P. Brown, K. Thompson, M. Doneux;	
1/6/2022	6				6		Attend virtual discussion of TH 41/CSAH 61 transportation improvements; prepare outstanding indebtedness report for Dakota and Scott Counties; work on annual reports; J. Kolb, J. Dullum, M. Doneux, G. Williams, G. Bennett, L. Boraas, C. Amevo, J. Mulcahy;	
1/7/2022	2.5				2.5		emails to/from: C. Ashling, D. Young, M. Vang, M. Wahl, J. Dullum, LMRWD Permits, City of Eden Prairie, CAC;	
1/8/2022	2.25				2.25		emails to/from: C. Deiderichs, J. Mulcahy, D. Young	
	<b>44.5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44.5</b>		<b>WEEKLY TOTAL</b>	
1/10/2022	2.25				2.25		Emails to/from: M. Green, H. Kalbus, Hennepin County support, LMRWD Permits, P. McLarnon, K. Trushenski, J. Kolb	
1/11/2022	5.25				5.25		Finalize and submit to counties report of outstanding indebtedness; emails to/from: J. Kolb, C. Knopik, J. Dullum, J. Colbert, K. Thompson, M. Christenson, J. Paquette, Hennepin Taxation; phone calls to/from: C. Knopik	
1/12/2022	7				7	44.3	emails to/from: Manager Amundson, H. Kalbus, LMR West TAG, LMRWD permits, K. Thompson, MDH, J. Kolb; phone calls to/from: Alliant Engineering re: Butterfly project; Travel to office in Chaska to pick up mail; prepare claims for payment; renew permits for monitoring wells with MDH;	
1/13/2022	8				8		attend MAWA meeting; attend Lower MN River West 1W1P Technical Advisory Group meeting; emails to/from: D. Young, K. Jungers, MAWA, L. Frenette, M. Doneux; Prepare WOMP report for MCES;	
1/14/2022	3.25				3.25		work on January meeting agenda; emails to/from: US Bank Equipment Finance, C. Fortin, G. Williams, Elink, L. Jester, A. Harwood, BWSR;	
1/15/2022	10				10		work on January meeting packet and post to website; emails to/from: Manager Amundson, Manager Raby, L. Frenette, Manager Salvato, K. Thompson, Manager Mraz;	
1/16/2022	6				6		Work on meeting notes and Administrators report. Emails to/from: Friends of the MN Valley, S. Sparlin, UMWA;	
	<b>41.75</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41.75</b>		<b>WEEKLY TOTAL</b>	
1/17/2022	2.25				2.25		Work on Annual Reports; emails to/from: V. Mickel, K. Thompson, J. Kolb, K. Templin, D. Young, L. Frenette, LMRWD permits.	
1/18/2022	8				8		Virtual meeting w/D. Young & R. Haug; join Ag-Urban; edit November 2021 meeting minutes; distribute January meeting packet; emails to/from: M. Doneux, L. Jester, D. Wabbe, B. Mareck, T. Sundby, LMRWD permits, L. Frenette, K. Thompson, D. Young, T. Kuphal, S. Pany, MPARS, M. Hancock; J. Kolb, B. Zabel, J. Dullum;	

1/19/2022	12				12	46	Prepare for Board meeting: Join MN Stormwater Pretreatment webinar; travel to Chaska for Board meeting; prepare claims for payment; make copy of meeting packet for public; finalize November meeting minutes and post to website; emails to/from: A. Felix-Gerth, B. Zabel, LMRWD Permits, Manager Mraz, L. Albright, L. Rotty, A. Beckham, L. Jester, J. Kolb
1/20/2022	2.5				2.5		attend Area #3 meeting w/Inter-Fluve and YECG; emails to/from: D. Young, B. Peichel, J. Berglund, K. Templin, Manager Salvato, T. Jeffrey, LMRWD permits, Z. Kimmel, H. Kalbus, M. Doneux;
1/23/2022	3				3		prepare claims to send to Carver County; work on Annual Report;
	<b>27.75</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27.75</b>		<b>WEEKLY TOTAL</b>
1/24/2022	3				3		Virtual meeting w/ B. Zabel & C Amevo re: 2021 financial audit; emails to/from: B. Zabel, A. Sibaja, C. Knopik, K. Karnick, K. Trushenski, S. Roberts, D. Young, B. Piechel, M. Vang, C. Amevo; T. Suss
1/25/2022	8				8	<b>47.4</b>	travel to Chaska to pick up mail and prepare claims for payment; emails to/from: D. Young, J. Dullum, K. Thompson, T. Jeffrey, R. Anhorn, A. Beckstrom, A. Hering, S. Tietz, E. Heiland, M. Christenson, B. Zabel, A. Sibaja, T. Luke; set up WebEx for CAC meeting; virtual meeting w/YECG Team;
1/26/2022	8				8		Emails to/from: K. Thompson, T. Kuphal B. Zabel, A. Hering, K. Karnick, LMRWD Permits, T. Rotchadl, C. Caouette, B. Watson, President Hartmann, K. Templin, S. Tietz, Timesaver, C. Champion; finalize Eagle Creek WOMP report of expenses to MCES; begin updating elink reporting;
1/27/2022	4				4		Phone calls to/from: N. Nistler, S. Thelen; emails to/from: S. Thelen, D. Young
1/28/2022	3				3		emails to/from: K. Thompson, C. Smith, D. Anderson, S. Roberts, H. Kalbus, S. Pahs, D. Young;
1/30/2022	4				4		update grants in elink; emails to/from: S. Sparlin;
	<b>23</b>				<b>23</b>		<b>WEEKLY TOTAL</b>
1/31/2022	3				3		Join virtual Merriam Junction meeting; email to/from: phone calls to/from: L. Frenette; emails to/from: M. Karschnia, D. Young, A. Harwood, J. Desrude, K. Thompson, M. Hancock,
	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>		<b>WEEKLY TOTAL</b>
	<b>140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>140</b>	<b>137.7</b>	<b>MONTHLY TOTAL</b>
					150		
					-10		