

Date : May 18, 2022

Invoice:

2022.04

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
 112 East Fifth Street, Suite #102
 Chaska, MN 55318

FOR: Watershed Administration Services for
 April 1, 2022 through April 30, 2022

Description	Hours	Rate/Hour	Amount
General Administration	140.75	\$75	\$ 10,556.25
Cooperative Projects	0	\$75	\$ -
509 Plan	0	\$75	\$ -
9' Channel	0	\$75	\$ -
TOTALS	140.75	\$75	\$ 10,556.25

Postage (7719)		
Date	Description	Total
	TOTAL:	\$ -

Photocopying/Printing (7735)		
Date	Description	Total
4/8/2022	copies and scans of documents to open bank accounts	\$ 7.96
4/25/2022	copies of hand-outs for EP Green Fair	\$ 231.85
	TOTAL:	\$ 7.96

Expenses - Mileage (7706)				
Date	Miles	Cost/Mile	Total	Reason for Travel
4/6/2022	61.9	\$0.585	\$ 36.21	to Chaska to pick up mail; to Savage to pick up 'No Trespass' signs
4/14/2022	44.8	\$0.585	\$ 26.21	to Pick up mail in Chaska
4/20/2022	46.4	\$0.585	\$ 27.14	to Chaska to attend Board of Managers meeting
4/24/2022	43.5	\$0.585	\$ 25.45	to Chaska to pick up mail & hand-outs for EP Green Fair
4/27/2022	59.1	\$0.585	\$ 34.57	to Savage to transfer hand-outs to J. Dullum; to Chaska to pick up mail
		TOTAL:	\$ 115.01	

Hourly Charges.....	\$	10,556.25
Expenses.....	\$	7.96
Mileage & Parking.....	\$	115.01
TOTAL INVOICE CHARGES.....	\$	10,679.22

Category	General Administration Cooperative Projects/Programs 509 Plan Implementation 9 Channel				Total	Mileage Expense	Detail	Expenses
	Date							
	12.75				12.75		Carry forward from previous month	
4/1/2022	2				2		work on elink reporting; emails to/from: BWSR, S. Inouye, MPCA;	
4/3/2022	4				4		Work on elink reporting;	
	18.75	0	0	0	18.75		WEEKLY TOTAL	
4/4/2022	1.5				1.5		emails to/from: S. Inouye, P. Sjkora, K. Thompson, A. Schmidt, T. Kuphal, V. Strong, H. Kalbus, G. Genz;	
4/5/2022	6				6		Join virtual CAC meeting; meet virtually w/USFWS; emails to/from: Elink, J. Karkowski, Freshwaters, L. Frenette, J. Dulum, CLA Billing, B. Alcott, J. Smyth, J. Skancke;	
4/6/2022	8				8	61.9	meet virtually w/D. Young; travel to Chaska to pick up mail; travel to Savage to pick up 'No Trespass' signs; emails to/from: J. Distel, K. Thompson, B. Zabel, J. Vucinovich, S. Vannavong, A. Pagliaro, T. Luke, D. Anderson, D. Young, K. Shanks, C. Boyer, J. Mulcahy, N. Krause, H. Kalbus; follow up on LMRWD permits; begin notification to counties about tax settlement deposits; Notify State of MN about depository change;	
4/7/2022	4				4		emails to/from: L. Haak, J. Dullum, J. Berglund, E. Hedberg, C. Boyer, B. Peichel, J. Voit, D. Young, K. Larson, s. Christopher, J. Kolb,	
4/8/2022	4				4		Phone calls to/from: P. Brown, L. Freese; S. Bruenner, K. Kill, E. Javens, CLA, S. Christopher, J. Dullum, K. Thompson, D. DeVaney; work on April Board meeting agenda and packet;	
	23.5	0	0	0	23.5		WEEKLY TOTAL	
4/11/2022	1.5				1.5		Phone calls to/from: P. Forester; emails to/from: Scott SWCD, K. Thompson, R. Peterson, M. Doneux. B. Zabel, H. Kalbus, J. Dullum, L. Cox;	
4/12/2022	8				8		Phone calls to/from: engineer for Gedney Pickle site, Bloomington resident on cost share project; virtual meeting w/D. Young; join SCWEP for Lawns to Legumes Cost Share program; emails to/from: C. Boyer, J. Carlson, K. Thompson, J. Voit, Dakota County, H. Kalbus, MPRAS, J. Collin-Pilarski, S. Roberts, P. Moline, S. Sparlin; work on April meeting packet; join Scott SWCD Lawns to Legumes meeting;	
4/13/2022	8.25				8.25		emails to/from: B. Zabel, C. Boyer, J. Vucinovich, T. Kuphal, S. Christopher, elin, Freshwater, C. Fortin, J. Desrude, N. Krause, J. Seidl; Work on April meeting packet; Join Freshwater Moos Family Lecture series'	
4/14/2022	5				5	44.8	Work on April meeting packet; travel to Chaska office to pick up mail; emails to/from: K. Thompson, B. Zabel, Freshwater, UMWA;	
4/15/2022	1.5				1.5		emails to/from: K. Fischer, K. Thompson, C. Boyer, M. Wahl, M. Doneux, L. Frenette, J. Dullum, A. Schmidt, C. Knopik, K. Thompson, B. Zabel, Gianna DaGiau, Young Environmental Consulting Group, A. Cole, C. Avemo;	
4/16/2022	10				10		Work on April meeting packet; emails to/from: D. Young, B. Zabel:	
4/17/2022	4				4		final edit of March Board meeting minutes; work on April Administrator's Report; notify Board that March meeting minutes were posted to the website; sent notice of meeting materials to agenda distribution list;	
	38.25	0	0	0	38.25		WEEKLY TOTAL	
4/18/2022	4				4		Phone calls to/from: C. Knopik, E. Wellner; virtual meeting for Carver Levee; work on addendum to April Board meeting materials; emails to/from: C. Avemo; B. Zabel, J. Kolb, UMWA, S. Sparlin, J. Carlson, J. Nash, K. Thompson, L. Schwarz, M. King, T. Kuphal, D. Young, M. Litsey, D. DeVaney, C. Avemo, ;	
4/19/2022	8				8		Virtual meeting w/D. Young; Testify at MN House Capital Investment Committee hearing on legislation for Area #3; join USACE River Resource Forum; order checks for US Bank account; emails to/from: J. Dullum, MPARS, US Census Bureau, B. Alcott, LMRWPA Convene committee, M. Wanous; phone calls to/from; L. Frenette, Coordinated Business Systems, Hennepin County; investigate West Chaska Creek sediment event;	

4/20/2022	10				10	46.4	Prepare for Board meeting; make copy of meeting packet for public; prepare agenda additions for Board; travel to Chaska to attend Board meeting; pick up mail; emails to/from: B. Alcott, C. Coudron, Studio Lola, Bill.com, Jim Bodensteiner; J. Vucinovich, US Bank, N. Adams, J. Kolb, J. Crafton, Managers Raby & Mraz, M. Simon, K. Farber, LMRWD permits, D. Young, D. Wabbe, D. Edgertin, L. Wehr, C. Avemo, B. Zabel, J. Seidl;
4/21/2022	4.5				4.5		join UMWA monthly meeting; work on follow up from Board meeting; emails to/from: D. Young, J. Bodensteiner, S. Lillehaug, K. Thompson, E. Javens, C. Avemo, B. Zabel, J. Seidl, M. Young-Walters, H. Kalbus, LMRWD permits, H. LeClaire, C. Caoutte, D. Reiersen, M. Welch; Virtual meeting w/City of Chanhassen officials re: 535 Lakota;
4/22/2022	3				3		emails to/from: B. Simons, J. Dullum, H. Kalbus, LMRWD permits, C. Jennings, E. Evans, H. LeClaire, E. Stephens, J. Mulcahy, T. Kuphal, A. Felix-Gerth, MPCA; review SRV updates;
4/24/2022	4.75				4.75	43.5	travel to Chaska office to pick-up mail, handouts for Eden Prairie Green Fair and scan documents signed at Board meeting; emails to/from: T. Kuphal, J. Mulcahy, Arboretum;
	34.25				34.25		WEEKLY TOTAL
4/25/2022	4				4		Order printing of handouts for EP Green Fair; emails to/from: D. Young, J. Dullum, Manager Salvato, D. Young, C. Michelson, J. Dullum, J. Berglund, Manager Amundson, A.Pagliari, LMRWD permits, K. Trushenski, Eden Prairie Planning Commission; phone calls to/from: E. Wellner; Order printing of hand-outs for Eden Prairie Green Fair;
4/26/2022	6				6		virtual meet w/D. Young; emails to/from: J. Dullum, K. Weinandt, D. Young, L. Forbes, J. Schrom, ; pick up hand-outs;
4/27/2022	8				8	59.1	Travel to Savage to meet-up w/ J. Dullum to transfer hand-outs for EP Green Fair; Emails to/from: B. Reynolds, L. Payette, B. Gruidl, A. Pagliaro, J. Kolb, T. Rotchadl, J. Dullum, P. McLarnon, C. Knopik; travel to Chaska to pick up mail;
4/28/2022	4				4		phone calls to/from: E. Wellner; emails to/from: J. Kolb, Manager Salvato, Manager Amundson, B. Zabel, K. Spitzley, S. Sparlin, B. Alcot, A. Harwood, J. Donkers;
4/29/2022	4				4		phone calls to/from: E. Wellner; emails to/from: CLA Billing, D. Young, J. Schrom, LMRWD permit, K. Spitzley, H. Kalbus, T. Kuphal, S. Gurney, K. Thompson,
	26	0	0	0	26		WEEKLY TOTAL
					0		
	140.75	0	0	0	140.75	255.7	MONTHLY TOTAL
					150		
					-9.25		



5330 Cedar Lake Rd S Ste 200
 St Louis Park, MN 55416
 (952) 417-9469

Terminal: 1861MIX01
 4/5/2022 14:19
 Receipt #: 1861BH44956
 Type: Purchase

Qty	Description	Amount
1	PNG Color S/S 8.5x11 & 8.5x14	0.60
3	PNG Color S/S 8.5x11 & 8.5x14	1.80
1	PNG B&W S/S 8.5x11 & 8.5x14	0.15
2	PNG Color S/S 8.5x11 & 8.5x14	1.20
2	PNG Color S/S 8.5x11 & 8.5x14	1.20
1	Self Serve Scan 8.5x11/14, 11x17	0.49
2	Self Serve Scan 8.5x11/14, 11x17	0.98
2	Self Serve Scan 8.5x11/14, 11x17	0.98
SubTotal		7.40
	District tax	0.04
	City tax	0.00
	County tax	0.01
	State tax	0.51
Total		USD \$7.96



Tell us how we're doing and get a coupon for \$7 off a print order of \$40.* Complete our survey by scanning the QR code below, visit fedex.com/welisten.



Offer expires 6/30/2022

*\$7 off print order of \$40.00 or more. Discount applies to orders placed in a FedEx Office store or online through FedEx Office® Print Online. Offer is valid at time of purchase only, no cash value and may not be discounted or credited toward past or future purchases; discount cannot be used in combination with custom-bid orders, other coupons, or discounts, including account pricing. Discount not valid on the following products and services: finishing only orders; self-service print, photo station, fax or scan; direct mail, EDDM® or postage. Does not apply to shipping, Custom Branded boxes, rush or delivery charges. Does not apply to retail products. No cash value. Offer void where prohibited or restricted by law. Products, services and hours may vary by location. © 2022 FedEx. All rights reserved. Offer expires 6/30/2022.

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+ Designate a school Designate a School to Receive 5% of Your Purchase

Not applicable to schools in Puerto Rico

+ Order Summary example: Order number, Pickup date, view Order details

Pick up 1 Order Number: 240462834-001 Pick Up Date: - 04/26/2022 6:00 PM View Order Details

+ Delivery Information / Payment Information example: Address, city, state, Payment Method etc.

Payment Information

Payment Method

LOWER MINNESOTA RIVER

Debit/Credit Card

WATERSHE

(NAIAD)

6677 OLSON MEMORIAL HWY

*****1408

GOLDEN VALLEY,

Amount: \$231.85

MN

55427-4950

USA

763-545-4659

In-store Pickup

Curbside Pickup

Office DEPOT #6419

(Store Hours:) [i](#)

5610 CEDAR LAKE RD

CEDAR LAKE RD AND PARKDALE DR

ST PARK, MN 55416

(952) 417-0755

Orders that are not picked up within 5 days will be canceled and refunded. If you need to cancel before 5 days, please contact the store or customer service to cancel your order.

For Curbside Pickup: Park in a spot near the front of the store and tap the "I'm Curbside" button in your "Ready for Pickup" email. An associate will be out with your order shortly.

Order Details

Store pickup 275 Items

Ready for pickup on 04/26/2022 6:00 PM



Copies
 Item # 870284
[Custom Product](#)

Qty: 25 \$27.50 \$1.10 each



Copies
 Item # 870284
[Custom Product](#)

Qty: 100 \$104.00 \$1.04 each



Copies
 Item # 870284
[Custom Product](#)

Qty: 50 \$52.00 \$1.04 each



Copies
 Item # 870284
[Custom Product](#)

Qty: 50 \$52.00 \$1.04 each



Copies
 Item # 870284
[Custom Product](#)

Qty: 50 \$52.00 \$1.04 each

Items (275) Subtotal	\$287.50
Sales tax	\$16.23
Coupons/delivery fee adjustments/other discounts(\$71.88)	
Total	\$231.85