

Date : June 15, 2022

Invoice:

2022-05

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
 May 1, 2022 through May 31, 2022

Description	Hours	Rate/Hour	Amount
General Administration	148	\$75	\$ 11,100.00
Cooperative Projects	0	\$75	\$ -
509 Plan	0	\$75	\$ -
9' Channel	0	\$75	\$ -
TOTALS	148	\$75	\$ 11,100.00

Postage (7719)		
Date	Description	Total
5/4/2022		\$ 1.76
TOTAL:		\$ 1.76

Equipment Maintenance (7726)		
Date	Description	Total
5/5/2022	recovery of hard drive	\$ 89.99
TOTAL:		\$ 89.99

Expenses - Mileage (7706)				
Date	Miles	Cost/Mile	Total	Reason for Travel
5/3/2022	35.1	\$0.585	\$ 20.53	Attend CAC meeting at Old Cedar Avenue Bridge
5/4/2022	50.4	\$0.585	\$ 29.48	travel to Chaska to pick up mail
5/10/2022	42.7	\$0.585	\$ 24.98	travel to Chaska to pick up mail
5/17/2022	45.6	\$0.585	\$ 26.68	travel to Chaska to accept delivery of tokens from US Bank
5/18/2022	45.9	\$0.585	\$ 26.85	travel to Chaska to prepare for & attend May Board meeting
5/24/2022	27	\$0.585	\$ 15.80	travel to Chaska to pick up mail
5/26/2022	45.7	\$0.585	\$ 26.73	travel to Chaska to meet Manager Amundson & carpool to LeSueur
TOTAL:			\$ 101.67	

Hourly Charges.....	\$	11,100.00
Expenses.....	\$	91.75
Mileage & Parking.....	\$	101.67
TOTAL INVOICE CHARGES.....	\$	11,293.42

Category	General Administration Cooperative Projects/Programs 509 Plan Implementation 9 Channel				Total	Mileage Expense	Detail	Expenses
	Date							
		0				0	Carry forward from previous month	
5/1/2022		4				4	invoicing; begin May Board meeting agenda	
		4	0	0	0	4	WEEKLY TOTAL	
5/2/2022		3.5				3.5	phone calls to/from: Metro Sales, G. DaGiau; emails to/from: G. DaGiau, E. Resseger, J. Donkers, D. Wabbe, D. Karnick, LMRWD Permits, M. Walters, M. Seveland; Work on meeting notes for LMR_WPA meeting #1 and agenda for meeting #2	
5/3/2022		8				8	Travel to Bloomington to attend Citizen Advisory Committee meeting; emails to/from: T. Kuplic, C. Knopik, B. Zabel, D. Young, J. Dullum, B. Zabel, WBIF goup; Phone calls to/from: C. Knopik; work on WBIF meeting #2;	
5/4/2022		8				8	Virtual meeting w/D. Young; Phone calls to/from: P. Sejkora, D. Young; travel to Savage to pick up mail; send requests for ACH change to Dakota and Scott Counties; send US Bank SinglePoint Administrator Authorization and ACH changes; emails to/from: D. Jacobson, D. Young, K. Jungers, H. LeClaire, CLA, J. Dullum, K. Fischer, D. Edgerton, K. Thompson, P. Sejkora, T. Kuphal, A. Pagliaro, J. Vucinovich; travel to US Post Office;	
5/5/2022		2				2	Phone calls to/from: D. Young, emails to/from: J. Mulcahy, A. Schmidt, D. Young, LMRWD permits, M. King, H. Kalbus, T. Kuphal, A. Pagliaro	
5/6/2022		1.5				1.5	emails to/from: A. Pagliaro, D. Young, T. Poonai, K. Galles, V. Demuth, B. Peichel, N. Nohner, K. Thompson, J. Carlson, LMRWD permits;	
5/7/2022		4				4	Emails to/from: C. Boyer, D. Young; work on May meeting packet; set up electronic access to 4M Fund	
5/8/2022		4				4	Work on May meeting packet; work on grant reporting in elink;	
		31	0	0	0	31	WEEKLY TOTAL	
5/9/2022		4				4	Work on May meeting packet; emails to/from: D. Young	
5/10/2022		6				6	Virtual meeting w/D. Young & M. Litsey; virtual meeting with City of Savage & LMRWD staff to discuss MN MASH project; work on May meeting materials;	
5/11/2022		8				8	Virtual meeting with City of Savage, MN DNR & LMRWD Staff to discuss Savage Fen; Join TH Hwy 13 update meeting virtually; work on May meeting materials;	
5/12/2022		8				8	Work on May meeting materials; review technical memorandums from Young Environmental for May meeting;	
5/13/2022		4				4	work on May meeting materials; emails to/from:	
5/14/2022		1				1	emails to/from: Manager Salvato,	
		31	0	0	0	31	WEEKLY TOTAL	
5/16/2022		8				8	Work on setting up Bank accounts; review and edit April meeting minutes; phone calls to/from: L. Frenette; emails to/from: K. Templin; emails to/from: UPS, US Bank, E. Evans, M. Reich, K. Macklin, B. Laabs, B. Neuendorf, A. Harwood, A. Pagliaro, Hennepin County, Manager Mraz, Manager Salvato, T. Poonai, Nic Hentges, H. LeClaire, D. Rezac, PMA, V. Sherry, B. Peichel, J. Dullum, J. Colbert, C. Wirth; prepare for Board May 18 Board meeting;	
5/17/2022		4				4	Virtual meeting w/D. Young; travel to Chaska to accept delivery of tokens from US Bank; prepare for LMRWD Board of Managers meeting; emails to/from: A. Beckham, J. Dullum, D. Young, T. Sundby, Carver County, MPARS, LMRWD permits, K. Templin, B. Laabs;	
5/18/2022		12				12	work on Administrators report; travel to Chaska to attend Board of Managers meeting; emails to/from: J. Donatell, B. Spindler, V. Sherry, S. Christopher, S. Thongvanh, Manager Salvato, Manager Mraz, J. Kolb, agenda distribution list, N. Koktavy, H. Kalbus, K. Fischer, H. LeClaire, B. Fasbender, A Pagliaro, D. DeVaney, J. Carlson, D. Erickson, K. Galles, S. Christopher, P. Sejkora, C. Wirth, M. Darley; facilitate WBIF meeting #2; update shared spreadsheets for evaluation criteria and project submittal; facilitate virtual WBIF meeting;	

5/19/2022	4				4	phone calls to/from: A. Berreth, D. Young, T. Luke; emails to/from: S. Thongvanh, J. Kolb, D. Young, H. LeClaire, T. Luke, M. Trapp, LMRWD permits, J. Mulcahy, S. Tietz, J. Donatell; resolve issue with access to dredge site; follow-up from Board meeting; prepare meeting minute template; join monthly UMWA meeting virtually; research educational interactive displays;	
5/20/2022	6				6	Emails to/from: J. Hulburt, C. Knopik, B. Zabel, G. Genz, LMRWD Permits, T. Rotschadl, J. Dullum, B. Laabs, M. King, M. Apfelbacher, K. Fischer, J. Colbert, D. Erickson, J. Marty, A. Berreth, D. Young, J. Kolb, T. Olson; send meeting recording to recording secretary;	
	34				34	WEEKLY TOTAL	
5/23/2022	1				1	emails to/from: D. Young J. Hulburt, C. Knopik, elink, E. Evans, J. Skancke, T. Suss, S. Roberts, B. Laabs, D. DeVaney, Hennepin County;	
5/24/2022	9				9	Virtual meet w/D. Young; emails to/from: J. Colbert, S. Sparlin, J. Hulbert, P. Sejkora, D. Young, B. Zabel, A. Berreth, G. Kuhl, C. Avemo; Set-up meeting with financial servie providers and auditor; field visit to 4562 McColl Drive, Savage to discuss cost share; work on presentation for meeting w/ Engineering Pool;	
5/25/2022	10				10	virtual meet w/C. Avemo, Auditor, B. Zabel, Carver County, & C. Knopik to discuss 2021 financial audit; finalaize presentation for Engineering Pool meeting; meet w/Engineering Pool, J. Kolb & D. Young; collect and prepare information of grants for auditor; emails to/from: President Hartmann, J. Kolb, D. Young, C. Avemo, J. Carlson, T. Kuphal, H. LeClaire, BWSR grants, T. Sundby, C. Knopik, B. Zabel, F. Gannon, L. Vang, LMRWD Permits; Review letter from City of Chanhassen and follow up w/LMRWD attorney; work on getting banking system set-up;	
5/26/2022	8				8	Attend Lower Minnesota River East 1W1P w/Manager Amundson; emails to/from: A. Steege, Manager Amundson, L. Jester, H. Kalbus, V. Strong; work on setting up bank accounts;	
5/27/2022	3				3	work on list of stakeholders for LMRE 1W1P; phone calls to/from: D. Young; emails to/from: CLA, T. Olson, elink, MPARS, PMA, C. Knopik, C.Boyer, L. Albright, T. Sundby; work on getting banking system set-up;	
5/29/2022	3				3	Work on Annual Report; emails to/from: PMA;	
	34	0	0	0	34	WEEKLY TOTAL	
5/30/2022	6				6	Review and edit May meeting minutes; work on Annual Report; emails to/from: C. Wirth, C. Knopik, D. Young; work on getting banking system set-up;	
5/31/2022	8				8	virtual meeting w/D. Young; emails to/from: D. Young, T. Poonai, N. Nohner, Bill.com, J. Vuvinovich, LMRWD Permits, K. Thompson, H. LeClaire, PMA, D. Young, B. Laabs	
	14	0	0	0	14	WEEKLY TOTAL	
	148	0	0	0	148	MONTHLY TOTAL	



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

05/04/2022

04:53 PM

Product	Qty	Unit Price	Price
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First-Class Mail® Large Envelope	1		\$1.76
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Minneapolis, MN 55430
 Weight: 3.60 oz
 Estimated Delivery Date
 Fri 05/06/2022

Grand Total: \$1.76

Credit Card Remitted \$1.76

Card Name: VISA
 Account #: XXXXXXXXXXXX4834
 Approval #: 92721C
 Transaction #: 855
 Receipt #: 000855
 AID: A0000000011010
 AL: VISA CREDIT
 FII: Not Required

Chip

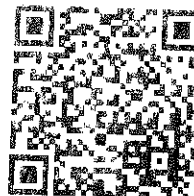
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 Clerk: 00

Fix My Busted Computer

695 Winnetka Ave N
Golden Valley, MN 55427
<http://www.fixmybustedcomputer.com>
612-605-4412

PAID



Linda Loomis
6677 Highway 55
Minneapolis, MN, United States 55427

Invoice # 5575
Invoice Date 05-05-22
Balance Due \$0.00

Item	Description	Unit Cost	Quantity	Line Total
Data Transfer	Data Transfer from HP Probook 4540s to External HDD	\$89.99	1.0	\$89.99

Disclaimer

Subtotal	\$89.99
Tax	\$0.00
Invoice Total	\$89.99
Payments	-\$89.99
Credits	\$0.00
Balance Due	\$0.00

Signed: _____

Date: _____

