

Date : October 19, 2022

Invoice:

2022-09

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

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

Description	Hours	Rate/Hour	Amount
General Administration	141.75	\$75	\$ 10,631.25
Cooperative Projects	0	\$75	\$ -
509 Plan	0	\$75	\$ -
9' Channel	0	\$75	\$ -
TOTALS	141.75	\$75	\$ 10,631.25

Licenses & Subscriptions (6345)		
Date	Description	Total
8/29/2022	renew subscription to Adobe Acrobat Pro DC	\$ 193.42
TOTAL:		\$ 193.42

Photocopying (6231)		
Date	Description	Total
TOTAL:		\$ -

Office Supplies		
Date	Description	Total
9/7/2022	trash bags for office	\$ 19.34
TOTAL:		\$ 19.34

MN River Corridor Project 702-102		
Date	Description	Total
9/6/2022	Food for MN River Corridor Open House	\$ 351.67
9/6/2022	Poster for Open House	\$ 17.19
9/14/2022	final payment to Wilderness Inquiry	\$ 1,912.00
TOTAL:		\$ 2,280.86

Expenses - Mileage (6331)				
Date	Miles	Cost/Mile	Total	Reason for Travel
9/7/2022	68	\$0.625	\$ 42.50	Pick up mail in Chaska; attend MN River Corridor Open House @ Fort Snelling
9/14/2022	72.2	\$0.625	\$ 45.13	Pick up mail in Chaska; meet w/residents @ Sutton Place II Condos
9/21/2022	47.2	\$0.625	\$ 29.50	Travel to Chaska to attend Board of Managers meeting
9/27/2022	32.2	\$0.625	\$ 20.13	Visit Appletree Condominium Cost Share Project
9/28/2022	71.2	\$0.625	\$ 44.50	Attend Lower MN River East 1W1P TAG meeting in Jordan; pick up mail in Chaska
290.8		TOTAL:	\$ 181.75	

Hourly Charges..... \$ 10,631.25
 Expenses..... \$ 2,493.62
 Mileage & Parking..... \$ 181.75
TOTAL INVOICE CHARGES..... \$ 13,306.62

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9 Channel	Total	Mileage Expense	Detail	Expenses
Date								
	11.25				11.25		Carry forward from previous month	
9/1/2022	5.25				5.25		Nemeth, J. Carlson, V. Sherry, L. Frenette, LMRWD Permits, J. Richter, M. Seveland, T. Crawford, C. Meyer, D. Anderson, M. Hancock, N. Bonow, P. Brown, E. Heiland; work on 2021 Annual Report; Send Preliminary Certification to Scott and Dakota County; prepare certifications to send to Hennepin and Carver Counties; Attend Lower MN River East 1W1P steering committee meeting;	
9/2/2022	3				3		Phone calls to/from: Barr Engineering, Resident in Bloomington building a pool, Classic Catering; emails to/from: H. LeClaire, V. Sherry, Wilderness Inquiry, L. Jester, D. DeVaney, LMRWD Permits;	
9/3/2022	3				3		work on financial report for September board meeting; Emails to/from: PMA, T. Winter, J. Berglund, M. Seveland,	
	22.5	0	0	0	22.5		WEEKLY TOTAL	
9/6/2022	6				6		work on September meeting packet; review RMP14.2 DMMP; emails to/from: R. Leitzke, D. Young, N. Nypan, MPARS, J. Skancke, M. Litsey, M. Seveland, K. Jungers, J. Dullum; Phone calls to/from: Classic Catering;	
9/7/2022	8				8	68	virtual meet w/D. Young; review Chloride grant application from Snow Removal Group; work on Annual Report; pick up printing at Office Depot; travel to Chaska office to pick up mail and items for Corridor Plan workshop; attend Corridor Plan workshop; emails to/from: L. Forbes, T. Jeffrey, B. Gruidl, R. Anhorn, M. Seveland, Classic Catering, J. Dullum, K. Jungers;	
9/8/2022	4				4		Emails to/from: Redpath & Co., C. Wirth, PMA, J. Dullum, L. Haak, D. Young, B. Laabs ; work on September meeting packet; attend virtual meeting of Hennepin County Chloride Initiative;	
9/9/2022	4				4		virtual meeting w/H. LeClaire and Waste Management; phone calls to/from: C. Avemo, B. Zabel; emails to/from: P. Larson, L. Frenette, M. Seveland, S. Sheehan;	
9/10/2022	5				5		work on September meeting packet and 2021 Annual Report	
	27	0	0	0	27		WEEKLY TOTAL	
9/12/2022	4.5				4.5		emails to/from: K. Weelborg, A. Crosby, MPCA, M. Hancock, BWSR, B. Zabel, A. Beckham, SmartProcure, T. Winter, W. Conboy, M. Swensen, H. LeClaire, J. Berkas, E. Stephens; Phone calls to/from: J. Berkas;	
9/13/2022	5				5		virtual meeting w/ D. Young; phone calls to/from: R. Peterson; emails to/from: Bill.com, G. Fransen, H. LeClaire, LMRWD Permits, Young Environmental Consulting Group, L. Haak, A. Beckham, K. Chandler, D. Schilling, N. Bonow, D. Young, J. Skancke; prepare invoices for payment;	
9/14/2022	9				9	72.2	Work on September meeting packet; pick up mail at Chaska office; meet with Cost Share applicants in Bloomington; attend Friends of the Mississippi River Lock & Dam tour; emails to/from: H. LeClaire, D. Young, K. Thompson A. Beckham, J. Kolb, J. Dullum, J. Hanson, Wilderness Inquiry, R. Mueller, P. Larson, S. Christopher, LMRWD Permits, J. Morneau, J. Mulcahy, UMWA; Correct Exhibit A for preliminary certification and send to counties; Work on September meeting materials	
9/15/2022	4				4		Phone calls to/from: G. Fransen; emails to/from: J. Kolb, P. Larson, E. Resseger, J. Kolb, C. Anago, LMRWD permits, Hennepin County, D. Anderson, P. Brown, B. Kamrath, J. Dullum, K. Trushenski, L. Polyer; work on September meeting materials; join UMWA monthly meeting virtually;	
9/16/2022	2				2		Emails to/from: G. DaGiau, K. Sarnecki, B. Laabs, K. Weelborg, A. Crosby; work on September meeting materials; Join MN River Greenway discussion with Dakota County;	
9/17/2022	12				12		Work on September meeting packet; update website news article; emails to/from: K. Thompson, Managers; research ownership contacts for Area #3;	
	36.5	0	0	0	36.5		WEEKLY TOTAL	

9/19/2022	5.25				5.25	Finalize September Administrator report; finalize editing of August meeting minutes; Emails to/from: H. LeClaire, M. Zabel, K. Weelborg, T. Crawford, J. Kolb, A. Harwood, N. Adam, Manager Salvato, LMRWD Permits, Managers;
9/20/2022	8				8	invoicing; prepare claims for payment; virtual meeting with D. Young; Phone calls to/from: L. Frenette, G. Fransen; emails to/from: D. Young, Agenda Distribution list, C. Avemo, J. Kolb, G. Fransen, P. Siplinger, MPARS, R. Peterson, D. Devaney, J. Berkas, LMRWD Permits T. Fahey;
9/21/2022	10.5				10.5	47.2 Emails to/from: T. Fahey, K. Thompson, D. McNamara, L. Jester, D. Young, J. Barten, M. Hancock, MPARS, Dakota County, SmartProcur, M. Swensen, Managers; update webpage for meeting; phone calls to/from: J. Kolb; return affirmation of list of public officials to Campaign Finance Board;
9/22/2022	5				5	prepare invoice for Young Environmental; phone calls to/from: T. Crawford; emails to/from: D. Young, B. Faust, L. Jester, T. Jeffrey, J. Mulcahy, P. Larson, G. DaGiau, M. Swensen, J. Distel, C. Boyer, B. Theroux, H. Smoak, B. Zabel, H. LeClaire, L. Polynier, R. Larson, Bill.com, L. Klocek, LMRWD Permits, US Bank;
9/23/2022	3				3	emails to/from: Bill.com, PMA, S. Christopher, J. Berg, MPARS, A. Hering, C. Avemo;
	31.75	0	0	0	31.75	WEEKLY TOTAL
9/26/2022	4				4	emails to/from: m. Hancock, V. Sherry, K. Weelborg, G. Fransen, Virtual meet with D. Young; inspect Appletree Condos Cost Share Project; emails to/from: L. Klocek, D. Young, L. Jester, D. Specter, K. Thompson, H. LeClaire, Bill.com, K. Guentzel;
9/27/2022	3.5				3.5	32.2
9/28/2022	8				8	71.2 Phone calls to/from: B. Laabas; Attend Lower MN River East 1W1P; emails to/from: D. Young, LMRWD permits; Bill.com, T. Fahey, M. Doneux; pick up mail in Chaska;
9/29/2022	4.25				4.25	emails to/from: J. Dullum, H. Kalbus, LMRWD Permits, PMA, M. Swensen, G. Fransen;
9/30/2022	4.25				4.25	emails to/from: J. Dullum, D. Young, PMA, MAWD, K. Keller,
	24	0	0	0	24	WEEKLY TOTAL
					0	
	141.75	0	0	0	141.75	290.8 MONTHLY TOTAL
					150	
					-8.25	

Office DEPOT. OfficeMax®

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09/07/2022 12:06 PM



EVPVT9U4PAQQYBC86R

SALE 6419-2-1207-1033678-22.7.2
140504 BG,TRSH,10GL,1 17.99 SS
Subtotal: 17.99
General Sales and Use 1.35
Total: 19.34
MasterCard 1408: 19.34

AUTH CODE 02747C
TDS Chip Read
AID A0000000041010 Mastercard
TVR 0000008000
CVS No Signature Required

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Receipt from classic catering

1 message

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Wed, Sep 7, 2022 at 11:19 AM

Reply-To: classic catering via Square

<CAESKBIAGhpyX29peXVvb2J4Z2ZrZmlvY2JnZmR1cXJjcyllZGIhbG9ndWUilCpwhl/CpJrjB6V0Nk3fw9yAwLATHO374PeQ1Z04OOF@reply2.squareup.com>

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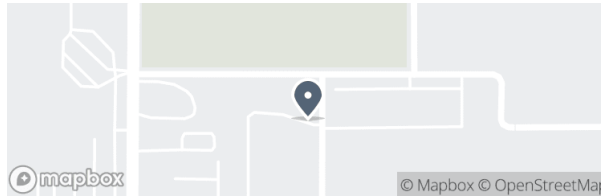


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Custom Amount × 1 **\$351.67**

Total **\$351.67**



classic catering
403 West 60th Street
MINNEAPOLIS, MN 55419
612-869-0642



Visa 6729 (Keyed)

Sep 7 2022 at 11:11 AM

VISA

#hyJu

Order Details

Pickup

OfficeMax

5610 Cedar Lake Rd
Saint Louis Park, MN 55416 USA
(952) 417-0755

Payment

Amount: \$17.19



***1408

Additional Info

Ordered By:

NAIADCONSULTING@GMAIL.C
OM

Phone: (763) 545-4659

Rewards #: 1953157763

Store Pickup 1 of 1

ORDER NUMBER	ORDER STATUS	TOTAL
264699803-001	Ready For Pickup	\$17.19

Ready for Pickup Today



Custom Posters
Item #818654

Qty: 1 @ \$19.99 / each

\$19.99

▶ Custom Product

 20% Off Qualifying Purchase: -\$4.00

Store Purchase



264699803 001

Item Subtotal:	\$19.99
Discounts:	(\$4.00)
Taxes:	\$1.20

Order Total	\$17.19
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Your Wilderness Inquiry, Inc. receipt [#1492-8299]

1 message

Wilderness Inquiry, Inc. <receipts+acct_17EtVMDe0FBhPPjt@stripe.com>
Reply-To: "Wilderness Inquiry, Inc." <webmaster@wildernessinquiry.org>
To: naiadconsulting@gmail.com

Wed, Sep 14, 2022 at 11:16 AM



Receipt from Wilderness Inquiry, Inc.

Receipt #1492-8299

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$1,912.00	Sep 14, 2022, 11:16:20 AM	VISA - 6729

SUMMARY

Payment to Wilderness Inquiry, Inc.	\$1,912.00
Amount charged	\$1,912.00

If you have any questions, contact us at webmaster@wildernessinquiry.org or call at +1 612-676-9400.

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