

Date : November 16, 2022

# Invoice:

2022-10

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  
 October 1, 2022 through October 31, 2022

Description	Hours	Rate/Hour	Amount
General Administration	144.5	\$75	\$ 10,837.50
Cooperative Projects	0	\$75	\$ -
509 Plan	0	\$75	\$ -
9' Channel	0	\$75	\$ -
<b>TOTALS</b>	144.5	\$75	\$ 10,837.50

Date	Description	Total
10/6/2022	Name badges for Board & CAC	\$ 86.47
<b>TOTAL:</b>		\$ 86.47

Date	Description	Total
10/5/2022	Paper for copier & Hanging file folders	\$ 42.68
10/28/2025	Nameplate for Manager Kuplic	\$ 31.45
<b>TOTAL:</b>		\$ 74.13

Date	Description	Total
10/18/2022	Parking to attend MN Water Resource Conf	\$ 10.00
10/19/2022	Parking to attend MN Water Resource Conf	\$ 10.00
<b>TOTAL:</b>		\$ 20.00

Date	Description	Total
10/5/2022	MN Water Resource Conference Registration	\$ 375.00
<b>TOTAL:</b>		\$ 375.00

Expenses - Mileage (6331)				
Date	Miles	Cost/Mile	Total	Reason for Travel
10/4/2022	45.1	\$0.625	\$ 28.19	
10/5/2022	45.4	\$0.625	\$ 28.38	
10/12/2022	46.1	\$0.625	\$ 28.81	
10/18/2022	31	\$0.625	\$ 19.38	
10/19/2022	70.2	\$0.625	\$ 43.88	
10/25/2022	32.6	\$0.625	\$ 20.38	
10/26/2022	64.3	\$0.625	\$ 40.19	
10/29/2022	44.3	\$0.625	\$ 27.69	
	<b>379</b>	<b>TOTAL:</b>	<b>\$ 236.88</b>	

Hourly Charges.....	\$ 10,837.50
Expenses.....	\$ 555.60
Mileage & Parking.....	\$ 236.88
<b>TOTAL INVOICE CHARGES.....</b>	<b>\$ 11,629.98</b>

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9 Channel	Total	Mileage Expense	Detail	Expenses
Date								
					0		Carry forward from previous month	
10/3/2022	8				8		prepare September financial report; work on 2021 annual report; post public hearing meeting notice on LMRWD website; emails to/from: L. Jester, M. MacNeil, T. Fahey, K. Weelborg, CAC, J. Dullum, L. Haak, D. Young, J. Richner, G. DaGiau, H. Kalbus, H. LeClaire, MPARS;	
10/4/2022	8				8	45.1	attend CAC meeting in Bloomington at Ike's Creek; phone calls to/from: L. Frenette; emails to/from: J. Kolb, J. Dullum, N. Nypan, H. LeClaire, L. Frenette, LMRWD Permits, K. Weelborg, S. Sovell; begin work on October meeting packet; prepare public hearing meeting notice;	
10/5/2022	8				8	45.4	virtual meet w/D. Young; travel to office to pick up mail; prepare claims for payment; travel to bank to deposit receipts; pick up office supplies at office depot; work on October meeting materials; emails to/from: J. Kolb, J. Dullum, D. Young, K. Thompson, LMRWD permits, Manager Mraz, Scarborough Townhomes, CLA Billing, M. Zabel, M. Doneux, T. Kuplic; Review Metropolitan Area Water Supply Advisory Committee report and provide feedback to M. Huang; order name badges for Board members and CAC;	
10/6/2022	4				4		emails to/from: D. Young, J. Kolb, V. Sherry, M. Peters, Star Tribune legal notices, elink, S. Boser, L. Frenette, J. Mulcahy, M. Huang, J. Dullum; meet w/DNR to discuss Seminary Fen management plan; work on October meeting materials;	
10/7/2022	4				4		phone calls to/from: J. Kolb, ; emails to/from: PMA, A. Beckham, M. Christenson, K. Weelborg, R. Stanick, P. Larson, K. Trushenski, H. LeClaire, M. Litsey, D. Young, J. Kolb, Eden Prairie Planning Commission; work on October meeting materials;	
10/9/2022	4				4		work on October meeting packet; emails to/from: B. Thomas, PMA	
	<b>36</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36</b>		<b>WEEKLY TOTAL</b>	
10/10/2022	2				2		emails to/from: K. Weelborg, A. Crosby, S. Boser, L. Haak, E. Brown;	
10/11/2022	6				6		Virtual meeting w/D. Young; attend virtual meeting for Peterson Wetland Bank; emails to/from: G. Fransen, A. Crosby, H. LeClaire, M. Litsey, A. Harwood, A. Beckham, P. Larson, B. Enright, C. Wirth; invoicing;	
10/12/2022	6				6	46.1	travel to office to pick up mail; prepare invoices for payment; work on October meeting packet; emails to/from: K. Thompson, J. Kolb, H. LeClaire, D. Young, Appletree Condominiums, B. Field, K. Weelborg, MPARS, P. Hillman, M. Litsey, T. Sundby, LMRWD Permits;	
10/13/2022	5				5		emails to/from: R. Peterson, H. LeClaire, K. Thompson, J. Fincher, T. Fahey J. Berglund, P. LaValle, D. Edgerton, D. Young, J. Dullum, M. Litsey, B. Laabs, V. Sherry, A. Lohman, R. Peterson, L. Frenette, H. Bushman, M. Litsey; work on October meeting packet; Set up virtual meeting for CAC	
10/14/2022	5				5		Phone calls to/from: D. Young; emails to/from: K. Thompson, H. Bushman, Manager Amundson, H. LeClaire, K. Weelborg, D. Young, A. Welch, LMRWD Permits, J. Kolb, A. Beckham, J. Skancke, L. Haak, B. Gruidl, R. Anhorn, T. Jeffrey, M. Doneux, PMA; Work on October meeting packet;	
10/15/2022	11				11		work on October meeting packet; emails to/from: B. Thomas, PMA, D. Young;	
10/16/2022	8				8		work on October meeting packet: emails to/from: Managers, L. Frenette, State of MN, agenda distribution list, K. Thompson, C. Wirth, S. Sparlin, V. Sherry;	
	<b>43</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43</b>		<b>WEEKLY TOTAL</b>	
10/17/2022	4				4		work on meeting minutes; invoicing; emails to/from: Managers Mraz, Amundson & Salvato, B. Peichel, Star Tribune, J. Kolb, J. Koehler, M. Doneux, L. Tornes,	
10/18/2022	9				9	31	Attend Water Resource Conference; emails to/from: K. Thompson, D. Young, L. Shannon, MAWD;	

10/19/2022	14				14	70.2	Attend water resource conference: travel to Chaska to attend Board of Manager meeting; emails to/from: M. Litsey, C. Knopik, R. Larson, A. Beckham, S. Boser, Manager Mraz, D. Young, K. Templin, Manager Raby, R. Peterson; virtual meeting with D. Young; prepare for Board meeting; attend Board meeting; Phone calls to/from: J. Kolb;
10/20/2022	2.5				2.5		Prepare invoices for payment; Do follow up from Board meeting; emails to/from: D. Wabbe, A. Andrews, LMRWD permits, J. Carlson
10/21/2022	2.5				2.5		Emails to/from: K. Weelborg, Climate action framework, J. Dullum, J. Carlson, K. Thompson, M. Hancock.
10/22/2022	4				4		Follow up from Board meeting: work on invoice to be paid; prepare template for meeting minutes;
	<b>36</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36</b>		<b>WEEKLY TOTAL</b>
10/24/2022	4				4		Emails to/from: M. Litsey, M. Zabel, M. Swensen, D. Young, S. Boser, MAC, Scarborough Townhomes, Nine Mile Creek WD;
10/25/2022	5				5	<b>32.6</b>	Attend neighborhood meeting for area #3; recon site for soil borings and access; emails to/from: M. Swensen; provide information regarding bank statements to accountant: emails to/from: Bill.com, D. Young, M. Swensen, M. Zabel, Inter-Fluve;
10/26/2022	8.5				8.5	<b>64.3</b>	Virtual meeting w/D. Young; meet w/L. Frenette; travel to Chaska to pick up mail and manage files; prepare meeting recording and template of meeting minutes for recording secretary; emails to/from: D. Young; Bill.com, C. Wirth, State of MN, J. Dullum, J. Berglund, P. Velsor, R. Peterson, Crown Marketing; order nameplate for new manager from Dakota County; contact property owner at 12300 Riverview Drive, Eden Prairie for permission to undertake soil borings.
10/27/2022	4				4		Phone calls to/from: K/ Thompson; emails to/from: K. Thompson, Bill.com, D. Young, J. Barten, H. LeClaire, N. Adams, Single Point; M. Swensen, City of Bloomington, J. Desrude; work on information requested from CLA regarding deposit to LMRWD accounts;
10/28/2022	2				2		emails to/from: K. Thompson, K. Trushenski, Hennepin County, J. Chesnut, B. Zabel, F. Anderson, L. Forbes, R. Anhorn, B. Gruidl, T. Jeffrey, N. Adams, MPARS; review Freeway Landfill response to comments; Manager payment of invoices;
10/29/2021	4				4	<b>44.3</b>	work on 2021 Annual Report;
	<b>27.5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27.5</b>		<b>WEEKLY TOTAL</b>
10/31/2022	2				2		phone calls to/from: K. Thompson; emails to/from: PMA, Bill.com, S. Boser, H. Bushman, M. Doneux, H. LeClaire, A. Harwood, MN DNR,
	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>		<b>WEEKLY TOTAL</b>
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>WEEKLY TOTAL</b>
	<b>144.5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>144.5</b>	<b>288.5</b>	<b>MONTHLY TOTAL</b>
					150		
					-5.5		

**SHIPPING ADDRESS:**

Linda Loomis  
 Lower Minnesota River Watershed  
 District  
 6677 Olson Hwy.  
 Golden Valley, Minnesota 55427  
 United States  
 7635454659

**BILLING ADDRESS:**

Linda Loomis  
 Lower Minnesota River Watershed  
 District  
 6677 Olson Hwy.  
 Golden Valley, Minnesota 55427  
 United States  
 7635454659

**PAYMENT:**

Method: Credit card  
 Card Number:  
 1408

**NAME BADGES, INC.**

12240 SW 53RD STREET  
 SUITE 511  
 COOPER CITY FL 33330  
 (800) 243-9227  
[www.namebadge.com](http://www.namebadge.com)

IMAGE	PRODUCT DESCRIPTION	SKU	QTY	PRICE	TOTAL
	<b>1" x 3"- Standard White - Magnetic Fastener - Template2</b>				
	Linda Loomis	1" x 3"- Standard White - Magnetic Fastener - Template2	1x	\$9.99	\$9.99
	Judy Berglund	1" x 3"- Standard White - Magnetic Fastener - Template2	1x	\$9.99	\$9.99
	Theresa Kuplic	1" x 3"- Standard White - Magnetic Fastener - Template2	1x	\$9.99	\$9.99
	Craig Deiderichs	1" x 3"- Standard White - Magnetic Fastener - Template2	1x	\$9.99	\$9.99
	Jesse Hartmann	1" x 3"- Standard White - Magnetic Fastener - Template2	1x	\$9.99	\$9.99
	Lauren Salvato	1" x 3"- Standard White - Magnetic Fastener - Template2	1x	\$9.99	\$9.99
	Laura Amundson	1" x 3"- Standard White - Magnetic Fastener - Template2	1x	\$9.99	\$9.99
	Jen Dullum	1" x 3"- Standard White - Magnetic Fastener - Template2	1x	\$9.99	\$9.99

**ORIGINAL PRICE:** \$79.92

**COUPON:** -\$11.98

**SUBTOTAL:** \$67.94

**Production Price (Standard - 8 Business days):** \$3.99

**Standard Shipping:** \$8.49

**SALES TAX:** \$6.05

**TOTAL:** \$86.47

DATE	STATUS
10/06/2022 10:32	In checkout
10/06/2022 10:32	Payment Received - In Production

## In-Store Pickup for: LINDA LOOMIS

Office Depot Store # 6419  
5610 CEDAR LAKE RD CEDAR LAKE RD AND PARKDALE DR ST LOUIS PARK, MN 55416





### Thanks, LINDA LOOMIS. We're on it.

We've received your order. We're working to get it ready for pick up at the Office Depot Store you've selected.

*Office Depot follows CDC guidance and other state and local orders. Face coverings may be required.*

### In This Pickup Order:

	Office Depot® Brand Multi-Use Print & Copy Paper, Letter Size (8 1/2" x 11"), 92 (U.S.) Brightness, 20 Lb, White, 500 Sheets Per Ream, Case Of 10 Reams Quantity Ordered: 1 Item # 348037	<b>\$46.99</b> -\$0.00 25% Back in Bonus Rewards
	Office Depot® Brand Hanging Folders, Letter Size, Assorted, Box Of 25 Quantity Ordered: 1 Item # 1376263	<b>\$25.99</b> -\$0.00 25% Back in Bonus Rewards -(\$6.50) 25% Off Qualifying Purchase

### Order Summary

Order Number  
271551529-001

Order Date  
10/05/2022

Delivery Method  
In-Store Pickup

Status  
In Process

### Payment Summary

Subtotal	\$72.98
Tax	\$5.00
Delivery Fee	\$0.00
Misc.	(6.50)
Gift/Reward/eMerchandise Card	(\$28.80)
<b>Total</b>	<b>\$42.68</b>

Amt. applied to Gift/Reward/eMerchandise Card(s): \$28.80

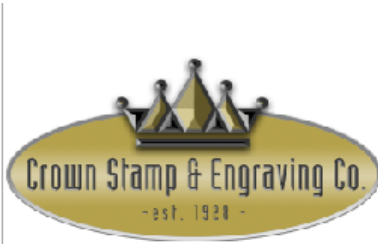
Remaining balance applied to Credit Card

Order receipt for order 3923

1 message

sales@crowmarking.com <sales@crowmarking.com>  
To: NAIADCONSULTING@gmail.com

Wed, Oct 26, 2022 at 8:12 PM



Arthur Farb  
Quality Name Badges Since 1962

Payment Method:  
Mastercard -1408 \$31.45

Order Number: 3923  
Order Time: 10/26/2022 9:12:30 PM  
Current Status: Paid/Unshipped

Promotional Code(s): none

Billed To:  
Linda R Loomis  
LOWER MINNESOTA RIVER WATERSHE  
6677 OLSON MEMORIAL HWY  
GOLDEN VALLEY, MN 55427-4950  
United States  
7635454659  
[NAIADCONSULTING@GMAIL.COM](mailto:NAIADCONSULTING@GMAIL.COM)

Ship To:  
Linda R Loomis  
LOWER MINNESOTA RIVER WATERSHE  
6677 OLSON MEMORIAL HWY  
GOLDEN VALLEY, MN 55427-4950  
United States  
7635454659  
Ship Via: USPS

Special Instructions:  
none

Qty	SKU	Product Name	Unit Price
1	NAMPLATE_3	2 x 10 COMPLETE Engraved Desk Set with Holder	\$22.95
	Desk FRAME Color GOLD	Desk FRAME Color GOLD In Process	

SubTotal: \$22.95  
Tax: \$0.00  
Shipping: \$8.50  
Handling: \$0.00  
Gift Wrap: \$0.00  
**Grand Total: \$31.45**

Please retain for your records.

Nameplate specs - black on gold, 72 pt name; Manager - XXX County 48 pt.  
Gold frame

*parking @ Water Resource  
conference*

Welcome to Impark  
No In/Outs Privileges

ENTR: 10/19/2022 7:44:16 AM  
TICKET#: 30250475  
EVENT: DAILY

Fee: \$10.00  
Total: \$10.00  
PaymentType: CREDIT  
MCRD 1408



Good till 2AM  
Towed at owners expense

*parking @ Water  
Resource Conf.*

Welcome to Impark  
No In/Outs Privileges

ENTR: 10/18/2022 7:53:33 AM  
TICKET#: 30250432  
EVENT: WATER RESOURCE

Fee: \$10.00  
Total: \$10.00  
PaymentType: CREDIT  
MCRD 1408



Good till 2AM  
Towed at owners expense

PDL CCAPSCONF3  
353 Ruttan Hall  
Saint Paul, MN 55108

612-625-2900  
ccapsreg@umn.edu

**RECEIPT**

**Linda Loomis** (X131676)  
6677 Olson Hwy.  
Golden Valley, MN 55427

Transaction Basket: 666973  
Date: 05/Oct/2022 11:22AM  
Page 1 of 1

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**2022 Minnesota Water Resources Conference - Participant Registration**

Location: Saint Paul RiverCentre, 175 W Kellogg Blvd, St. Paul, MN 55102

Dates: 2022-10-18 - 2022-10-19

**Conference Registrations/Cancellations**

Cancellation Request Deadline: Oct/11/2022 12:00 AM

**01. Two Day Registration**

Subtotal: \$ 375.00  
Total: \$ 375.00

**Grand Total: \$ 375.00**

**ACCOUNT ACTIVITY:**

**Current Payment / (Refund)**

MasterCard \*\*\*\*\*1408 \$ 375.00

Total Current Payment / (Refund): \$ 375.00

**Total Payments / (Refunds): \$ 375.00**

LINDA LOOMIS  
6677 OLSON HWY.  
GOLDEN VALLEY MN 55427