

Date : December 14, 2022

Invoice:

2022-11

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
 November 1, 2022 through November 30, 2022

Description	Hours	Rate/Hour	Amount
General Administration	144	\$75	\$ 10,800.00
Cooperative Projects	0	\$75	\$ -
509 Plan	0	\$75	\$ -
9' Channel	0	\$75	\$ -
TOTALS	144	\$75	\$ 10,800.00

Manager expenses		
Date	Description	Total
11/4/2022	recognition award for Manager Mraz	\$ 132.98
	TOTAL:	\$ 132.98

Photocopies		
Date	Description	Total
11/15/2022	photocopies of meeting packet	\$ 83.79
	TOTAL:	\$ 83.79

Parking/mileage		
Date	Description	Total
11/29/2022	Car Rental to attend MAWA meeting	\$ 167.95
11/30/2022	gas to attend MAWA meeting	\$ 22.19
	TOTAL:	\$ 190.14

Registrations		
Date	Description	Total
11/25/2022	registration to attend MAWA meeting	\$ 25.00
	TOTAL:	\$ 25.00

Expenses - Mileage (6331)				
Date	Miles	Cost/Mile	Total	Reason for Travel
11/2/2022	69.1	\$0.625	\$ 43.19	
11/9/2022	46.3	\$0.625	\$ 28.94	
11/16/2022	45.9	\$0.625	\$ 28.69	
11/29/2022	40.3	\$0.625	\$ 25.19	
	201.6	TOTAL:	\$ 126.00	

Hourly Charges..... \$ 10,800.00
 Expenses..... \$ 241.77
 Mileage & Parking..... \$ 316.14
TOTAL INVOICE CHARGES..... \$ 11,357.91

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9 Channel	Total	Mileage Expense	Detail	Expenses
Date								
					0		Carry forward from previous month	
11/1/2022	7.5				7.5		Attend Citizen Advisory Committee meeting; emails to/from: J. Dullum, G. Hueler, MPARS, H. Bushman, P. LarsonBarr Engineering, A. Sawyer, D. Edgerton, T. Suel, C. Champion, S. Tietz, M. Litsey, M. Karschnia, LMRWD Permits, A. Harwood; Review Land and Water Resources Narrative for Lower MN River East 1W1P; Work on 2021 Annual Report; Review notice of water appropriation permits;	
11/2/2022	8				8		Virtual meeting with D. Young; virtual meeting w/H. LeClaire & D. Young to discuss LMRWD business related to permits; Meeting w/ Scott County SWCD partners to discuss 2023 Cost Share program; emails to/from: Metro Sales, S. Christopher, C. Avemo, J. Dullum;; Phone calls to/from: B. Laabs;	
11/3/2022	3				3		phone calls to/from: K. Thompson; emails to/from: H. LeClaire, City of Bloomington, City of Burnsville, K. Kudelka, S. Christopher,W. Peters, MnDOT, J. Dullum,	
11/4/2022	4				4		emails to/from: Work on November meeting materials; collect monthly financial reports;	
11/5/2022	6				6		Work on November meeting packet - prepare financial statement	
	28.5	0	0	0	28.5		WEEKLY TOTAL	
11/7/2022	2				2		emails to/from: Bill.com, T. Olson, C. Wirth, S. Boser, A. Rokosz, M. Zabel, CLA; complete survey for Lower MN River East 1W1P;	
11/8/2022	6.5				6.5		Meet virtually w/D. Young; Virtual meeting w/ D. Young & H. LeClaire to discuss MAC; emails to/from: Bill.com, C. Schmitt, J. Dullum, UPS, M. Doneux, Young Environments, D. Young; work on preparing claims for payment; work on November meeting packet; work on Annual Report;	
11/9/2022	8				8		travel to Chaska to pick up mail; emails to/from: A. Harwood, D. Young, J. Kolb, Freshwater, M. Hansell, K. Chandler, City of Shakopee, UPS, H. Bushman, F. Xiong; prepare claims for payment, work on November meeting packet; work on annual report; file managment at office;	
11/10/2022	6				6		emails to/from: Bill.com, V. Strong. M. Simon, D. Anderson, H. LeClaire, MN Awards, E. Gebauer, K. Weelborg, C. Meyer, MnDOT, M. Hoeschen;	
11/11/2022	1.5				1.5		emails to/from: Bill.com, K. Thompson, M. Litsey, j. Cella; review landscape plan for 18341 Frontier Place, Eden Prairie;	
11/12/2022	10				10		Work on November meeting materials; emails to/from: Dr. Hueler, Managers, D. Young, J. Dullum, H. Bushman,	
11/13/2022	6				6		Work on November Administrator Report and October meeting minutes; emails to/from: Managers;	
	40	0	0	0	40		WEEKLY TOTAL	
11/14/2022	6				6		Work on November meeting materials; emails to/from: Dr. Hueler, Managers, D. Young, J. Dullum, H. Bushman, L. Haak, J. Kusseke, C. Boyer, J. Seidl, Managers, C. Jennings, Office Depot;	
11/15/2022	8				8		Virtual meeting w/ERM & H. LeClaire to discuss developments with Centerpoint Nicollet Crossing project: Municipal meeting w/City of Chanhassen; emails to/from: J. Dullum, W. Sicora,; work on November board meeting materials; emails to/from:Bill.com MAWD, V. Strong, W. Sicora, H. LeClaire, E. Evans, J. Dullum, M. Hansell, C. Jennings, Freshwater;	
11/16/2022	12				12		Virtual meetings w/City of Mendota Heights; City of Eden Prairie; City of Carver; City of Savage; Virtual meeting with Lower MN River East 1W1P steering committee; Meet w/D. Young; prepare for and attend Board of Managers meeting; emails to/from: Dr. Hueler, Bill.com, A. Beckham, D. Young, M. Swensen, Manager Amundson, A. Van Loh, J. Dullum, J. Gora, MAnager Salvatoa, K. Trushenski;	
11/17/2022	6				6		prepare invoices for payment; approve batch #1 invoices in Bill.com; emails to/from: J. Dullum, Manager Amundson, R. Stanick, Bill.com, J. Carlson, K. Trushenski, Manager Salvato, A. Van Loh; set up WebEx for December Board meeting; upload recording of November Board meeting to Google Drive;	
11/18/2022	2				2		Finish prep of invoices for payment and send to CLA;	

11/19/2022	2				2	Follow-up work from Board meeting; emails to/from: CLA and 4M Fund
	36	0	0	0	36	WEEKLY TOTAL
11/21/2022	3.5				3.5	Emails to/from: Bill.com, K. Weelborg, S. Christopher, M. Zabel, C. Wirth, Manager Kuplic, J Dullum, T. Rotschadl, T Luke, D. Young, J. Desrude; Prepare meeting minute template and send to TimeSaver; Complete survey from Hennepin County Natural Resources; complete US Census request for information; set-up webex for CAC
11/22/2022	4				4	Virtual meeting w/D. Young; phone call w/US Bank Equipment Finance; emails to/from: D. Young, Bill.com, Holly, Kalbus, A. Sparks, J. Dullum, V. Anderson; set-up access to US Bank Equipment Finance account.
11/23/2022	6				6	provide accountant with account updates; Bill.com, CLA, MPCA, D. Young, J. Dullum, 4M Fund, US Bank, A. Harwood, MAWD, M. Zabel, M. Doeux, City of Shakopee TEP; begin work on December meeting materials;
11/25/2022	3				3	Emails to/from: Bill.com, 4M Fund, D. Young; work on December financial report; Register for MAWA meeting;
11/26/2022	3				3	Arrange for rental car to attend MAWA meeting; emails to/from: 4M Fund; work on December financial report;
	19.5	0	0	0	19.5	WEEKLY TOTAL
11/28/2022	4				4	emails to/from: K. Spitzley, LMRWD permits, L. Haak, B. Laabs; review agreement for webservices from HDR and revise; review notice from City of Eden Prairie re: Peterson Wetland Bank;
11/29/2022	8				8	Virtual meeting w/D. Young; review Evaluation of Hydrologic change of Minnesota River; emails to/from: Bill.com, D. Young, V. Strong, 4M Fund, MnDOT, Dakota County, LMRWD Permits, M. Swensen, MAWD, J. Dullum, CLA; travel to Chaska to pick up mail; reconcile tax settlement from Dakota County;
11/30/2022	8				8	Attend Minnesota Association of Watershed Administrators; emails to/from: L. Haak, D. Young, Bill.com, 4M Fund, Dakota County, Scott County, MPARS, M. Swensen, MPCA, LMRWD Permits, State of MN, Hennepin County; reconcile Hennepin & Scott County tax settlement;
	20	0	0	0	20	WEEKLY TOTAL
	144	0	0	0	144	0 MONTHLY TOTAL



MN AWARDS & PROMOTIONS
 AWARD | INSPIRE | APPRECIATE™

240 W Point Rd
 Excelsior, MN 55331-9423

Invoice

Date	Invoice #
11/4/2022	54302

Bill To

Lower MN River Watershed District
 Linda Loomis
 6677 Olson Hwy.
 Golden Valley, MN 55427

Ship To

Lower MN River Watershed District
 Linda Loomis
 6677 Olson Hwy.
 Golden Valley, MN 55427

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due

\$132.98

MN Awards & Promotions

240 W Point Rd
 Excelsior, MN 55331-9423

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Due Date	Vendor#	Ship Date	Ship Via	Rep
11/4/2022		11/7/2022	UPS Ground	L.K.

Item	Description	Qty	Rate	Amount
ZGK2Z08AC Ship/Handle	MOUNTAIN PEAK BLACK & CLEAR ACRYLIC	1	104.80	104.80T
	Patricia Mraz		18.87	18.87T
				\$9.31
			Sales Tax (7.525%)	

INVOICES DUE UPON RECEIPT.
 For billing inquiries: 952-930-1000

Total	\$132.98
Payments/Credits	\$0.00
Balance Due	\$132.98

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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: 273450437-001 Pick Up Date: - 11/15/2022 6:00 PM View Order Details

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

Payment Information

Payment Method

LOWER MINNESOTA RIVER WATERSHE 6677 OLSON MEMORIAL HWY GOLDEN VALLEY, MN 55427-4950 USA 763-545-4659	Multiple Tender 1. Gift/eMerchandise/Rewards Card *****8518 Amount: \$10.67 2. Gift/eMerchandise/Rewards Card *****0285 Amount: \$3.22 3. Debit/Credit Card (NAIAD) *****1408 Amount: \$83.79
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In-store Pickup

Office DEPOT #6419

(Store Hours:) [i](#)

5610 CEDAR LAKE RD

CEDAR LAKE RD AND PARKDALE DR

ST LOUIS 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

Curbside Pickup

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.

before 5 days, please contact the store or customer service to cancel your order.

Order Details

Store pickup 11 Items

Ready for pickup on 11/15/2022 6:00 PM



Copies
Item # 870284
[Custom Product](#)

Qty: 4 \$6.60 \$1.65 each



Copies
Item # 870284
[Custom Product](#)

Qty: 1 \$2.20



Copies
Item # 870284
[Custom Product](#)

Qty: 1 \$9.90



Copies
Item # 870284
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Qty: 1 \$1.50



Copies
Item # 870284
[Custom Product](#)

Qty: 1 \$1.10



Copies
 Item # 870284
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Qty: 1 \$44.00



Copies
 Item # 870284
[Custom Product](#)

Qty: 1 \$44.00



Copies
 Item # 870284
[Custom Product](#)

Qty: 1 \$12.80

Items (11) Subtotal	\$122.10
Sales tax	\$0.00
Coupons/delivery fee adjustments/other discounts	(\$24.42)
Gift / eMerchandise Cards	(\$13.89)
Total	\$83.79

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Item #196517

★★★★★ (17710)

\$88.69 case

Pick-Up

Hopkins, Mn, HP2

Tue, Nov 29, 12:00 PM

Return

Hopkins, Mn, HP2

Thu, Dec 01, 12:00 PM

YOUR CAR

Intermediate

Toyota Corolla or similar
Automatic Transmission



Estimated Total (USD) **\$167.95**

Amount Prepaid (USD) **167.95**

Base Rate	\$136.78
for 2 day(s)	
Mileage	Unlimited
Rental Options	\$0.00
Equipment & Services	\$0.00
Protections & Coverages	\$0.00
Discount Codes	
Coupon:NA	
AWD: NA	
Rate Code: 2A	
Fees & Taxes	\$31.17
Energy Recovery Fee-0.60/day	1.20
Rental Motor Vehicle Tax (9.2%) / Reimbursement	
Fee (5%)	19.59
Total Tax	10.38

Rate Terms & Conditions

These rate terms apply for this specific rental.

If for any reason you change your rental parameters (pick up dates, times, etc.), those changes must follow these terms or your rate will also change.

If you need to cancel 24 hours prior to the scheduled pick-up time, we will refund the full prepaid amount less a 50.00 USD processing fee.

When prepaying please be aware that, if you return the vehicle before the originally booked return date, no portion of the payment will be refunded.

If you need to cancel during the 24 hour period prior to the scheduled pick-up time, we will refund the full prepaid amount less a 150.00 USD processing fee.

Rental

Car



Costco #377
5801 W 16th St
St. Louis Park

Member# 837342474001
Invoice# 8206
Date: 12/01/22
Time: 10:23
Auth# 41449C

UI Acct #
*****4834

Pump	Gallons	Price
7	7.255	\$ 3.059

Product	Amount
Regular	\$ 22.19

Total Sale \$ 22.19

SALE- Contactless
Approved
TranID# 233507008206

USA CREDIT
Payment Network 02
A0000000031010
No CUM
Mode: ISSUER

Thank you
For your purchase of
Kirkland Signature
Fuel
Visit Costco.com
Search: Fuel

Order Summary

Order #5259866149 - November 25, 2022

\$25.00 paid by MasterCard

Last 4 digits: 1408

Appears on your card statement as EB *2022 Annual Confer

Linda Loomis	1 x Attendee Registration MAWA Meeting	\$25.00
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\$25.00

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