

Date : September 20, 2023

Invoice:

2023-08

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
 August 1, 2023 through August 31, 2023

Description	Hours	Rate/Hour	Amount
General Administration	150	\$75	\$ 11,250.00
Cooperative Projects	0	\$75	\$ -
509 Plan	0	\$75	\$ -
9' Channel	0	\$75	\$ -
TOTALS	150	\$75	\$ 11,250.00

Postage (6212)		
Date	Description	Total
8/27/2023	purchase of stamps	\$ 13.20
8/30/2023	postage to mail certified letter to Area #3 property owner, MN Dept. of Health & former Manager Mraz	\$ 8.43
	TOTAL:	\$ 21.63

Licenses & Subscriptions (6345)		
Date	Description	Total
7/26/2023	Annual renewal of Adobe Acrobat subscription	\$ 257.93
	TOTAL:	\$ 257.93

Taxable meals (6330)		
Date	Description	Total
8/17/2023	UMWA monthly meeting	\$ 20.00
	TOTAL:	\$ 20.00

Expenses - Mileage (6331)				
Date	Miles	Cost/Mile	Total	Reason for Travel
8/2/2023	46.2	\$0.655	\$ 30.26	travel to Chaska to accept delivery of new copier
8/2/2023	30.5	\$0.655	\$ 19.98	travel to Eden Prairie for CAC meeting
8/3/2023	40.4	\$0.655	\$ 26.46	travel to Savage for TEP meeting at Vernon Avenue Dredge site
8/10/2023	45.2	\$0.655	\$ 29.61	travel to Chaska to pick up mail
8/16/2023	75	\$0.655	\$ 49.13	travel to Jordan to attend LMRE 1W1P mtgs; to Chaska to prepare for and attend August Board meeting
8/17/2023	51	\$0.655	\$ 33.41	travel to Lilydale to attend UMWA monthly meeting
8/23/2023	44.3	\$0.655	\$ 29.02	Travel to Chaska to meet copier tech & pick-up of old copier
8/24/2023	47.6	\$0.655	\$ 31.18	Travel to Dean Lake to wetland inspection
8/30/2023	62.1	\$0.655	\$ 40.68	travel to Prior Lake to meet w/area administrators; to Chaska to pick-up mail
	442.3	TOTAL:	\$ 289.71	

Hourly Charges.....	\$ 11,250.00
Expenses.....	\$ 299.56
Mileage & Parking.....	\$ 289.71
TOTAL INVOICE CHARGES.....	\$ 11,839.27

Category	General Administration Cooperative Projects/Programs 509 Plan Implementation 9 Channel				Total	Mileage Expense	Detail	Expenses
	20				20		Carry forward from previous month	
8/1/2023	6				6		virtual meeting w/D. Young; phone calls to/from: K. Docter (OSA); emails to/from: H. Bushman, N. McDermott, Metro Sales, M. Hansen, PMA confirms, A. Hering, K. Weelborg, A. Faust, P. Austin, F. Breeden, T. Scoville, S. Gronlund, D. Young;	
8/2/2023	8				8		Travel to Chaska Office to accept delivery of new copier; await arrival of tech to set-up new copier; manager files; emails to/from: H. LeClaire, J. Kolb, K. Kedrowski, Bill.com, MAISRC, Metro Sales, J. Kust, S. Roberts, N. Pechman, B. Fisher, Adobe sign, D. Loon, J. Dullum, Carver County, L. Khalid, M. Hansen, G. Genz; Attend CAC meeting in Eden Prairie;	
8/3/2023	8				8		Begin work on August meeting packet; attend TEP evaluation of LMRWD Vernon Avenue project; emails to/from: H. LeClaire, Horton Group, President Hartmann, J. Carlson, Metro Sales, K. Farber, S. Boser, L. Frenette, S. Sweeney, A. Munson, CLA Billing; review reports from 106 Group;	
8/4/2023	2.75				2.75		emails to/from: Bill.com, R. Stanick, A. Benson, S. Boser, B. Zabel, M. Trapp, M. Wahl, K. Farber, M. Anderson, LMRWD permits, D. Rodacker, MPARS, P. Marston, H. LeClaire, V. Strong	
	44.75	0	0	0	44.75		WEEKLY TOTAL	
8/7/2023	2.25				2.25		emails to/from: Bill.com, Carver County, D. Young, LMRWD permits, H. LeClaire, S. Sweeney, MPARS, H. Bushman, M. Anderson, M. Litsey, C. Webb; work on July Financial Report;	
8/8/2023	6.25				6.25		virtual meeting w/D. Young; phone call w/S. Sweeney; phone call w/K. Templin; emails to/from: D. Young, J. Dullum, H. LeClaire, LMRWD permits, Young Environmental (invoices),	
8/9/2023	7.5				7.5		Phone calls to/from: K. Templin; work on August meeting packet; work on 2021/2022 audit; emails to/from: Bill.com, M. Hansen, Suralink, N. Nypan, D. Young, H. LeClaire, S. Roberts, J. Giese, K. Schroeder;	
8/10/2023	8				8		travel to Chaska to pick up mail: prepare claims for payment; work on August meeting materials; emails to/from: Bill.com, S. Boser, S. Sweeney, A. Cole, H. LeClaire, Carver County, M. Litsey, R. Cronquist, H. Bushman, D. Hueler, S. Sheehan, Elink, Docusign, Western National Insurance, S. Lindberg, N. McDermott, N. Pechman;	
8/11/2023	4.5				4.5		Work on August meeting materials; emails to/from: Bill.com, R. Cronquist, H. LeClaire, C. Wirth, H. Schull, J. Blackburn, D. Loon, S. Sweeney, LMRWD permits; investigate missing payments to ISG;	
8/12/2023	8				8		work on August meeting materials: emails to/from: PMA, T. Suss;	
8/13/2023	4				4		work on August meeting materials: emails to/from: Manager Salvato;	
	38.25	0	0	0	38.25		WEEKLY TOTAL	
8/14/2023	4.5				4.5		work on June meeting minutes: emails to/from: Manager Salvato, LMRWD permits, A. Munson, Bill.com, Agenda Distribution list; V. Sherry, J. Dullum, MN Watersheds; phone calls to/from: Alt Lawns Richfield-Bloomington;	
8/15/2023	8				8		virtual meeting w/J. Dullum, V. Sherry & T. Garrison to discuss Ike's Creek signage; virtual meeting w/D. Young; emails to/from: D. Young, J. Kolb, P. Lynch, Suralink, R. Weaver, J. Giese, Alt-lawns, J. Dullem, B. Burgner, Bill.com, A. munson, H. Bushman, R. Bongers, Manager Salvato, H. LeClaire, LMRWD permits, D. Paul, J. Desrude, J. Kolb;	
8/16/2023	13				13		Attend LMRE 1W1P Advisory Committee meeting; Attend LMRE 1W1P Steering Committee meeting; emails to/from: Bill.com, D. Cottrell, Manager Salvato, J. Dullum, E. Bock, Manager Kuplic, H. LeClaire, J. Kolb, S. Boser, D. Young, Manager Barisonzi, Western National Insurance; Prepare for August Board meeting; prepare claims for payment; attend Board of Managers meeting;	

8/17/2023	6				6	Attend UMWA monthly meeting; virtually attend LMRE Policy Committee meeting; emails to/from: emails to/from: Bill.com, Suralink, B. Griffin, H. LeClaire, LMRWD permits, Western National Insurance, D. Young, Manager Salvato, S. Roberts, MPARS, B. Peichel, C. Emmers, M. Hansen, M. Litsey, M. Anderson, J. Berglund, V. Sherry, B. Begrens;
8/18/2023	2.5				2.5	Work on providing documents requested by auditor; Virtual meeting w/MAC; emails to/from: Bill.com, Suralink, H. LeClaire, H. Bushman, V. Strong, A. Sawyer, LMRWD permits, K. Templin, A. Munson, M. Anderson; prepare right of entry letters for 106 Group, and ISG; supply executed work orders to 106 Group;
8/19/2023	4				4	Work on providing documents requested by auditor; emails to/from: Manager Amundson, Western National Insurance;
	38	0	0	0	38	WEEKLY TOTAL
8/21/2023	2.5				2.5	phone calls to/from: K. Schroeder; virtual meeting to discuss 60% design for Spring Creek restoration; virtual meeting; emails to/from: Bill.com, Western National Insurance, K. Schroeder, Studio Lola, J. Dullum, D. Rodacker, M. Litsey, H. Bushman, L. Haak, LMRWD permits, C. Roth;
8/22/2023	8				8	Virtual meeting w/D. Young; Virtual meeting to discuss Carver Levee, Third Street Bridge and Merriam Junction projects; emails to/from: Bill.com, K. Schroeder, A. Sawyer, M. Litsey, N. Pechman, J. Bogenrief, Adobe sign, LMRWD permits, E. Roerish, H. LeClaire, D. Wald, T. Kuphal, L. Quinn,
8/23/2023	8				8	travel to Office in Chaska to get new copier setup, arrange pickup of old copier and pick up mail; emails to/from: Bill.com, D. Niziolek, H. LeClaire, T. Haertle, LMRWD permits, MPCA, V. Sherry, PMA confirms, M. Litsey, B. Griffin, K. Sparks, Carver County, M. Etinger, K. Templin, B. Griffin, M. Wassman; phone calls to/from: Manager Amundson
2/24/2023	8				8	virtual discussion w/WSB to provide background on Area #3 and discuss how to proceed with property acquisition; Travel to Shakopee to inspect 5250 Dean Lake Boulevard; phone calls to/from: K. Templin, Manager Amundson; emails to/from: P. Lynch, T. Suss, Manager Amundson, H. LeClaire, N. Tish, L. Beckman, J. Smyth, E. Bock, M. Darley, LMRWD permits, D. Anderson, D. Young, CLA Billing;
8/25/2023	2.5					Phone calls to/from: K. Templin; emails to/from: Bill.com, PMA confirms, H. LeClaire, B. Griffin, LMRWD permits, C. Tish, S. Norman, R. Wolff, P. Larson, A. Schmidt;
8/26/2023	6				6	review proposed updates to LMRWD website; emails to/from: P. Larson;
	35	0	0	0	35	WEEKLY TOTAL
8/28/2023	3				3	emails to/from: Bill.com, MPCA, LMRWD permits, J. Dullum, L. Frenette, Studio Lola, E. Bock, S. Boser, L. Hakk, B. Burgner, MN Watershed, A. Munson, S. Lindberg, A. Sawyer;
8/29/2023	8				8	emails to/from: P. Lynch, D. Young, Bill.com, C. Meyer, D. Loon, V. Sherry, H. LeClaire, B. Fisher, J. Dullum, J. Toth;
8/30/2023	8				8	emails to/from: P. Lynch, D. Young, Bill.com, A. Beckham, H. LeClaire, D. Loon, L. Beckman, LMRWD permits, Carver County, J. Giese, K. Weelborg, J. Carlson MPCA; travel to Chaska to pick-up mail; virtual meeting to discuss Spring Creek project w/ISG;
8/31/2023	4.75				4.75	emails to/from: Bill.com, E. Bock, LMRWD permits, N. McCabe, PMA Confirms, A. Harwood, E. Wellner, Manager Barisonzi, Manager Salvato, MN Watersheds, K. Templin, J. Dullum, Bill.com, D. Young, PMA Confirms; virtual meeting w/LMRE 1W1P stakeholders & BWSR; virtual meeting w/USFWS to discuss proposal received for Ike's Creek restoration;
	23.75	0	0	0	23.75	WEEKLY TOTAL
					0	
	179.75	0	0	0	179.75	0 MONTHLY TOTAL
					150	
					29.75	



CHASKA
300 N PINE ST
CHASKA, MN 55318-1941
(800)275-8777

08/30/2023

04:14 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Saint Paul, MN 55124 Weight: 0 lb 0.80 oz Estimated Delivery Date Fri 09/01/2023	1		\$1.35
(Forever) Tulips	1	\$0.66	\$0.66
First-Class Mail® Large Envelope Wayzata, MN 55391 Weight: 0 lb 4.00 oz Estimated Delivery Date Fri 09/01/2023	1		\$2.07
Certified Mail® Tracking #: 70221670000299542503 ✓			\$4.35
Total			\$6.42
Grand Total:			\$8.43
Credit Card Remit			\$8.43
Card Name: MasterCard Account #: XXXXXXXXXXXX1408 Approval #: 00128C Transaction #: 989 AID: A0000000041010 Contactless AL: Mastercard			

Stamps



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

08/27/2023

01:59 PM

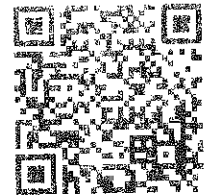
Product	Qty	Unit Price	Price
Forever® Postage Stamp	20	\$0.66	\$13.20
Grand Total:			\$13.20
Credit Card Remit			\$13.20
Card Name: MasterCard Account #: XXXXXXXXXXXX1408 Approval #: 00494C Transaction #: 516 Receipt #: 000516 AID: A0000000041010 AL: Mastercard PIN: Not Required			

Chip

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ORIGINAL

Invoice Information

Invoice Number 2536907784
 Invoice Date 26-AUG-2023
 Payment Terms Credit Card
 Purchase Order ADB127849450
 Order Number 7020971839
 Customer Number 1212407852
 Currency USD

Bill To

Linda Loomis
 Naiad Consulting
 6677 Olson Memorial Highway
 MN 55427

INVOICE

Item Details

Service Term: 26-AUG-2023 to 25-AUG-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000065	Acrobat Pro	1	EA	239.88	239.88	7.53%	18.05	257.93

Invoice Total

NET AMOUNT (USD)	239.88
TAXES (SEE DETAILS FOR RATES)	18.05
GRAND TOTAL (USD)	257.93

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Linda Loomis <naiadconsulting@gmail.com>

Your UMWA receipt [#1912-1158]


1 message

UMWA <receipts+acct_1MX6DTHMNCpkk4k7@stripe.com>
Reply-To: UMWA <admin@umwa.net>
To: naiadconsulting@gmail.com

Thu, Aug 17, 2023 at 8:46 AM

Receipt from UMWA

Receipt #1912-1158

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$20.00	Aug 17, 2023, 8:46:36 AM	 - 1408

SUMMARY

UMWA Monthly Luncheon \$20.00

Amount charged \$20.00

If you have any questions, contact us at admin@umwa.net or call at **+1 612-430-6995**.

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