

Date : November 15, 2023

Invoice:

2023-10

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, 2023 through October 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
9/14/2023	mail well permit registration to MDH	\$ 2.07
TOTAL:		\$ 2.07

Licenses & Subscriptions (6345)		
Date	Description	Total
10/24/2023	Annual fee for Google Storage	\$ 19.99
TOTAL:		\$ 19.99

Office Supplies (6410)		
Date	Description	Total
9/30/2023	File labels	\$ 13.99
TOTAL:		\$ 13.99

Training & Education (6332)		
Date	Description	Total
	Registration for MN Water Resource Conference	\$ 350.00
TOTAL:		\$ 350.00

Parking (6331)		
Date	Description	Total
10/17/2023	Parking at MN Water Resource Conference	\$ 10.00
TOTAL:		\$ 10.00

Expenses - Mileage (6331)				Reason for Travel
Date	Miles	Cost/Mile	Total	
10/3/2023	52.5	\$0.655	\$ 34.39	Travel to Chaska to pick up mail; to Bloominton for Citizen Advisory Committee meeting
10/11/2023	39.5	\$0.655	\$ 25.87	Travel to Chaska to pick up mail & then US Bank to make deposit
10/17/2023	35.1	\$0.655	\$ 22.99	Travel to Water Resource Conference in St. Paul; Metro Watershed meeting @ Cap Region WD
10/18/2023	46.4	\$0.655	\$ 30.39	Travel to Chaska to prepare for & attend oard of Managers meeting
10/25/2023	47	\$0.655	\$ 30.79	Travel to Chaska to pick up mail
	220.5	TOTAL:	\$ 144.43	

Hourly Charges..... \$ 11,250.00
 Expenses..... \$ 372.06
 Mileage & Parking..... \$ 154.43
TOTAL INVOICE CHARGES..... \$ 11,776.49

Category	General Administration Cooperative Projects/Programs 509 Plan Implementation 9 Channel				Total	Mileage Expense Detail	Expenses
	25.25				25.25	Carry forward from previous month	
10/2/2023	6				6	M. Anderson, H. LeClaire, Smart Procure, A. Munson, S. Lindberg, LMRWD permits, C. Ryan, J. Dullum, J. Kust, J. Fallon, J. Distel, C. Bleser, City of Bloomington; review bank activity; Join virtual meeting for kick-off of audits on Cities w/LMRWD LGU permits;	
10/3/2023	10				10	52.5 virtual meeting w/D. Young; emails to/from: Suralink, P. Larson, Bill.com, PMA, V. Sherry, A. Beckham, LMRWD permits, MN Water Resource Conference, H. LeClaire, T. Hartle, S. Lindberg, B. Griffin, J. Distel, N. McCabe, E. Bock, P. Lynch, R. Behrens, M. Hansen, Manager Salvato, K. Weinandt; virtual meeting w/MAC to discuss border adjustments; pick up mail in Chaska; assemble documents requested by auditor; attend CAC meeting;	
10/4/2023	6				6	work on 2021 audit; emails to/from: Bill.com, Suralink, M. Hansen, P. Lynch, PMA, T. Klingenberg, Carver County, P. Evavold, H. LeClaire, LMRWD permits, P. LaVelle, CLA Billing; attend virtual meeting to meet w/ USFWS & Ike's creek Consultant;	
10/5/2023	3.5				3.5	work on 2021 audit; phone calls to/from: US Bank equipment finance; emails to/from: Suralink, S. Boser, M. Trapp, J. Dullum, PMA, K. Parker, M. England, A. Munson, J. Dullum, Studio Lola, D. Loon, B. Christopher, E. Bock,	
10/6/2023	3.25				3.25	work on 2021 audit; phone calls to/from: US Bank equipment finance; emails to/from: Suralink, P. Evavold, PMA, E. Bock, K. Weelborg, P. Marston;	
10/7/2023	6.5				6.5	work on 2021 audit; grant management; emails to/from: MN Valley refuge, WebEx;	
	60.5	0	0	0	60.5	WEEKLY TOTAL	
10/9/2023	3.5				3.5	emails to/from: Suralink, D. Young, M. Hansen, P. Evavold, L. Albright, E. Bock. Manager Amundson, D. Wald, m. Mahon, J. Dullum, LMRWD Permits, P. Thomsen, C. Wirth;	
10/10/2023	10				10	virtual meeting w/D. Young; join Scott County diversity meeting virtually; emails to/from: LMRWD permits, Suralink, E. Lewis, J. Dullum, N. Nypan, A. Munson, T. Carstens, P. Evavold, T. Poonai; continue to work on providing documentation to auditors to	
10/11/2023	9				9	39.5 continue work on 2021 audit; travel to Chaska to pick up mail; manage mail; prepare deposit of funds received; travel to bank to deposit funds; emails to/from: LMRWD permits, Suralink, BWSR, B. Zabel, S. Boser, D. Wald, Manager Amundson, E. Bock, H. Bushman, Manager Salvato, H. LeClaire, B. Faust, L. Frenette; phone calls to/from: Manager Amundson; updates to LMRWD website;	
10/12/2023	4				4	work on audit documentation; emails to/from: D. Young, LMRWD permits, J. Richter, M. Graham, Suralink, G. Oberle, D. Young, J. Dullum, E. Bock; discussion of project with D. Wald & Manager Salvato;	
10/13/2023	3.25				3.25	work on audit documentation; emails to/from: Suralink, MPARS, D. Young, Young Environmental Consulting Group, B. Alcott, R. Stanick, J. Richter;	
10/14/2023	12				12	work on October meeting materials: emails to/from: County tax authorities, Suralink, P. Thomsen, J. Berglund, P. Larson, PMA, D. Anderson;	
10/15/2023	10				10	Work on October meeting materials; emails to/from: Managers Amundson & Salvato, L. Frenette;	
	51.75	0	0	0	51.75	WEEKLY TOTAL	
10/16/2023	6				6	Prepare invoice for payment; work on October administrator report; emails to/from: MPARS, D. Young, M. Hansen, M. England, M. Anderson, K. Weelborg, K. Manley, J. Dullum, B. Kamrath, Hennepin County, E. Bock, J. Bogenrief, K. Templin, J. Kolb, J. Voit, J. Toth, N. McCabe;	
10/17/2023	12				12	35.1 Attend MN Water Resources Conference; attend Metro Watersheds meeting; emails to/from: T. Fahey, Suralink, MN Watershed, P. Larson, M. Trapp, E. Bock; upload documents to Texas A & M Share site;	

10/18/2023	12				12	46.4	emails to/from: Suralink, E. Bock, J. Dullum, B. Peichel, Manager Amundson, E. Evenson; Attend Lower MN River East 1W1P Advisory Committee meeting; attend Lower MN River East 1W1P Steering Committee meeting; travel to Chaska to prepare for and attend LMRWD Board of Manager meeting;	
10/19/2023	3				3		emails to/from: E. Evenson, Manager Salvato, E. Bock, J. Seidl, R. Grothe, LMRWD permits, S. Merdan, C. Palmer, Manager Amundson, Manager Hartmann; begin invoice payment process; Virtual discussion of MAC Boundary changes; attend Lower Mn River East Policy Committee meeting virtually;	
10/20/2023	3				3		emails to/from: Suralink, LMRWD permits, T. Poonai, E. Gebauer, President Barisonzi, T. Kuphal, C. Roth, C. Hudak, K. Perrine, MPARS, A. Schmidt,	
10/21/2023	4				4		work on 2021 audit; emails to/from: Suralink;	
10/22/2023	2				2		Emails to/from: T. Fahey; review final report from Appletree Condominium Association Cost Share project;	
	42	0	0	0	42		WEEKLY TOTAL	
10/23/2023	5				5		phone calls to/from: L. Frenette; review invoice in bill.com for payment and begin approval process; begin review of LMRE 1W1P draft plan; emails to/from: J. Dullum, MPARS, A. Polski, E. Bock, J. Kolb, Bill.com, Manager Kuplic, A. Munson, S. Morrison, D. Loon, M. Green, T. Crawford, A. Harwood, J. Distel, H. Bushman, T. Kuphal; review Spring Creek Wetland delineation report;	
10/24/2023	8				8		Virtual meeting w/D. Young; Virtual meeting w/permit applicant - Carmuese in Savage; emails to/from: E. Bock, Bill.com, J. Distel, D. Young, H. Leide, B. Griffin, N. McCabe, MN Management & Budget, T. Kuphal, E. Lewis, L. Frenette, K. Weelborg, Satet Auditor; Review Normandale Wetland Report; work on preparing internal controls policy	
10/25/2023	8				8	47	emails to/from: Bill.com, President Barisonzi, T. Suss, B. Hanson, Z. Stafslie, J. Voit, Cargill Accounts Payable;	
10/26/2023	3.25				3.25		Phone calls to/from: TimeSavers; emails to/from: B. Peichel; emails to/from: Bill.com, Suralink, LMRWD permits, B. Peichel, N. Tish, L. Leichty, M. Stascia, Bolton & Menk, E. Bock;	
10/27/2023					0		Phone calls to/from: N. Smolen, D. Hartley; emails to/from: B. Peichel, PMA, E. Bock, J. Toth, LMRWD permits, D. Phillips, K. Perrine, President Barisonzi;	
	24.25	0	0	0	24.25		WEEKLY TOTAL	
10/30/2023	3				3		Phone calls to/from: L. Frenette; emails to/from: PMA, President Barisonzi, Bill.com	
10/31/2023	6				6		Virtual meeting w/D. Young; attend discussion of TH 35 W project by MnDOT; attend virtual kick-off meeting for Ike's Creek w/USFWS & Inter-Fluve;	
	9	0	0	0	9		WEEKLY TOTAL	
	187.5	0	0	0	187.5	220.5	MONTHLY TOTAL	
					150			
					37.5			



Linda Loomis <naiadconsulting@gmail.com>

Your Google Play Order Receipt from Oct 24, 2023

1 message

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612-625-2900
ccapsreg@umn.edu

RECEIPT

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6677 Olson Hwy.
Golden Valley, MN 55427

Transaction Basket: 768642
Date: 03/Oct/2023 10:47AM
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2023 Minnesota Water Resources Conference - Participant Registration

Location: Saint Paul RiverCentre, 175 W Kellogg Blvd, St. Paul, MN 55102
Dates: 2023-10-17 - 2023-10-18

Conference Registrations/Cancellations

Cancellation Request Deadline: Oct/10/2023 12:00 AM

02. One Day Registration - TUESDAY

Subtotal: \$ 350.00
Total: \$ 350.00

Grand Total: \$ 350.00

ACCOUNT ACTIVITY:

Current Payment / (Refund)

MasterCard *****1408 \$ 350.00

Total Current Payment / (Refund): \$ 350.00

Total Payments / (Refunds): \$ 350.00

LINDA LOOMIS
6677 OLSON HWY.
GOLDEN VALLEY MN 55427

Office DEPOT
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Subtotal: 28.97
General Sales and Use 2.18
Total: 31.15
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