

Date: October 9, 2024

Invoice:

2024-09

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, 2024 through September 30, 2024

Description	Hours	Rate/Hour	Amount
General Administration	150	\$95	\$ 14,250.00
Cooperative Projects	0	\$95	\$ -
509 Plan	0	\$95	\$ -
9' Channel	0	\$95	\$ -
TOTALS	150	\$95	\$ 14,250.00

Education and Outreach (702-0113-6260)		
Date	Description	Total
9/10/2024	Bus rental for MN River Cruise	\$ 1,028.25
9/10/2024	Tab for hosted non-acholic beverages on Cruise	\$ 175.80
9/9/2024	copies of handout for MN River Cruise	\$ 148.29
TOTAL:		\$ 1,352.34

Office Supplies (6410)		
Date	Description	Total
TOTAL:		\$ -

Taxable meal reimbursement (6330)		
Date	Description	Total
8/28/2024	Adobe subscription renewal	\$ 238.99
TOTAL:		\$ 238.99

Expenses - Mileage (6331)				
Date	Miles	Cost/Mile	Total	Reason for Travel
9/3/2024	29.2	\$0.670	\$ 19.56	Travel to Bloomington for CAC meeting
9/4/2028	74.3	\$0.670	\$ 49.78	Travel to Padelford Boat Co. in St. Paul, travel to Chaska to pick up mail
9/10/2024	39.4	\$0.670	\$ 26.40	Travel to CHS in Savage for MN River Cruise
9/11/2024	72.3	\$0.670	\$ 48.44	Travel to Padelford Boat Co. in St. Paul, travel to Chaska for Board meeting
9/18/2024	46.8	\$0.670	\$ 31.36	Travel to Chaska to prepare for and attend Board of Managers meeting
9/25/2024	45.9	\$0.670	\$ 30.75	Traavel to Chaska to pick-up mail and manage LMRWD files.
307.9		TOTAL:	\$ 206.29	

Hourly Charges.....	\$ 14,250.00
Expenses.....	\$ 1,591.33
Mileage & Parking.....	\$ 206.29
TOTAL INVOICE CHARGES.....	\$ 16,047.62

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9 Channel	Total	Mileage Expense	Detail	Expenses
9/3/2024	8				8		virtual meeting w/D. Young; meet w/LMRWD finance committee; emails to/from: Board re: personnel committee, Bill.com, Adobe, Jen@Riverrides, BWSR, B. Novak-krebs, MPCA, Manager Salvato, 4M Fund, A. Munson, Manager Viswanathan; correct error on LMRWD website noted by a resident;	
9/4/2024	8				8		travel to Chaska to pick up mail; travel to St. Paul to make final payment for river cruise; phone calls to/from: President Barisonzi, Monarch Bus Company, D. Hartley; investigate why Adobe subscription will not renew; emails to/from: B. Novak-Krebs, A. Bukowski, LMRWD permits, H. LeClaire, Manager Salvato, Bill.com, President Barisonzi, S. Lindberg, 4M Fund, Manager Kuplic, H. LeClaire, MPARS, Adobe;	
9/5/2024	5				5		Emails to/from: D. Young, A. Bukowski, CLA Billing, Bill.com, MPCA, Manager Salvato, T. Crawford, Monarch Bus, LMRWD permits, T. Crawford, Freshwater, J. Kolb, C. Carlson,; finalize arrangements for river cruise transportation; set-up virtual meeting to discuss River Tour Program;	
9/6/2024	5				5		Emails to/from: Bill.com, President Barisonzi, H. LeClaire, R. Weaver, K. Gran, 4M Fund, LMRWD permits, N. Nypan, S. Mielke, R. Hince, M. Gutierrez, M. Bokman, A. Bukowski, A. Timm, H. Bushman, J. Carlson; attend virtual meeting w/Managers Salvato & Barisonzi; identify organizational affiliation on river cruise guest list & share with President Barisonzi; obtain and compile speaker bio information;	
9/8/2024	6				6		complete preparation of meeting materials for budget hearing; post materials to website; send notice to managers; send notice to agenda distribution list; emails to D. Young, Commissioner Brennan, R. Weaver, K. Spitzley;	
	32	0	0	0	32		WEEKLY TOTAL	
9/9/2024	4.25				4.25		Review 401 certification messages from MPCA; manage payment of claims; virtual meeting w/D. Young; emails to/from: A. Erickson, Bill.com, D. Young, President Barisonzi, S. Lindberg, Manager Salvato, E. Evenson, LMRWD permits, Star Tribune, M. Gutierrez, J. Strate, L. Haak, B. Novak Krebs, R. Kaapsch, K. Templin, J. Mocol-Johnson, C. Zebrev, K. Spitzley, Scott County Commissioner Brennan, A. Bukowski, L. Brickey, A. Hildebrand, M. Gutierrez, L. Nelson, J. Strate, S. Lindberg, Manager Lammers, Minnesota Coaches, Suralink, Office Depot; phone call w/A. Bukowski to discuss Status of Area #3 project; work on resolution website appearance on mobile devices; order printing of handouts for river tour;	
9/10/2024	10.75	0			10.75		emails to/from: L. Brickey, Suralink, Scott County Commissioner Brennan, Manager Kuplic, C.Joslin, Padelford Company, L. Haak, A. Bukowski, K. Blumenfeld, 4M confirmations, D. Guzzi, J. Wein, A. Rokosz, LMRWD permits, B. Virnig, MPARS, Manager Salvato, Eden Prairie Planning, T. Busse, J. Distel, MN Coaches, Office Depot; Pick-up handouts for River Tour at Office Depot; Travel to Savage to prepare for and attend LMRWD MN River Cruise; phone calls to/from: D. Young, K. Blumenfeld;	
9/11/2024	8	0			8		travel to Chaska to pick up mail; prepare for and attend Special meeting of the LMRWD Board of Managers; emails to/from: Suralink, 4M Confirmations, A. Benson, Carver County, Padelford Company, LMRWD permits, Manager Salvato, P. Thomsen, K. Meyer, M. Stockness, President Barisonzi, M. Starr, Eden Prairie Planning, H. LeClaire, S. Lindberg, D. Young, K. Blumenfeld, R. Weaver, L. Brickey, R. Hince, T. Rademacher, M. Gutierrez, A. Erickson;	
9/12/2024	3.25	0			3.25		emails to/from: Met Council, J. Mocol-Johnson, Suralink, MAC, J. Olson, J. Strate, M. Summers, J. Toth, H. LeClaire, S. Lindberg, T. Hakanson, ISG billing, J. Dullum, Bill.com, K. Musser, J. Kolb, UMWA; resolve unpaid invoice issue with ISG; review and authorize thank message to all river cruise guests; phone calls to/from: D. Hartley;	

9/13/2024	3				3	emails to/from: Bill.com, Young Environmental billing, L. Brickey, J. Voit, V. Strong, B. Alcott, LMRWD permits, J. Kolb, MAISRC, Scott SWCD, 4M Fund confirmation; set-up webex for September Board of Manager meeting; work on September meeting materials; prepare claims for payment;
9/14/2024	14				14	Prepare September 18, 2024 meeting materials; invoicing; work on resolution of adobe subscription renewal; emails to/from: Microsoft, Adobe, D. Young, Agenda Distribution List;
	43.25	0	0	0	43.25	WEEKLY TOTAL
9/16/2024	6	0			6	Prepare September 2024 Administrator Report; update meeting minutes on website; emails to/from: Manager Salvato, President Barisonzi, D. Young, LMRWD permits, S. Lindberg, K. Spitzley, Bolton & Menk billing; H. LeClaire, M. Malecha, P. Kvam, MPARS, BWSR, P. Kvam, Adobe, BMI;
9/17/2024	9.25	0			9.25	Phone calls to/from: J. Kolb; Work on internal control policy and Fund reserve policy; work on fixes for webpages; emails to/from: H. Gullickson, MAC, D. Marx, Manager Salvato, K. Spitzley, H. Le Claire, S. Plemmons, J. Strate, President Barisonzi, B. Gruidl, R. Kapsch, S. Sparlin, S. Lindberg, C. Wirth, LMRWD permits, Board of Managers; prepare certification of levies to send to counties; work on LMRWD policies; order publication of RFQ for Government Relations; final edit of August meeting minutes; phone calls to/from: A. Bukowski, J. Kolb;
9/18/2024	12				12	Join Lower MN River East steering committee meeting; emails to/from: J. Carlson, LMRWD permits, J. Kolb, Board of Managers, M. Bokman, H. Bushman, H. LeClaire, J. Berglund, S. Lindberg, J. Distel, G. Lang, U. Singh, MN River Collaborative J. Carlson, Webex ; begin work on October Board of Managers meeting; prepare claims for payment; Travel to Chaska to pick-up mail and prepare for and attend September Board of Managers meeting; prepare claims for payment;
9/19/2024	4				4	Follow-up from Board meeting; download recording, scan all executed documents, download; send claims to CLA for processing; resolve issue with Webex; emails to/from: Suralink, Met Council, BWSR, MPCA, J. Carlson, Stormwater Seminar Series, Conservation MN, A. Harwood, LMRWD permits, MN DNR, S. Lindberg, B. Gruidl;
9/20/2024	3.25				3.25	Resolve issues with WebEx; phone calls to/from: Cisco; emails to/from: MPCA, BWSR, J. Distel, D. Young, LMRWD permits, President Barisonzi, Bill.com, G. Lang, D. Anderson, A. Munson, Cisco; work on October meeting materials and certification of levy to counties; approve invoices entered into Bill.com;
9/21/2024	6				6	Work on October meeting materials and certification of levies to counties; Check Bill.com for Managers approval of invoices; set up meeting page for October Board of Managers meeting; Set-up October Board meeting in Webex;
	40.5	0	0	0	40.5	WEEKLY TOTAL
9/23/2024	3.25				3.25	emails to/from: Bill.com, LMRWD permits, H. LeClaire, D. Eggert, J. Voit, S. Plemmons, R. Kapsch, K. Templin, K. Keller, BWSR, D. Young; phone calls to/from: D.Hartley; participate virtual pre-bid meeting for Spring Creek; approve claims for payment; prepare certification of levy to Counties; schedule payment of claims to vendors;
9/24/2024	8				8	virtual meeting w/J. Kolb & D. Young to discuss permit fees; emails to/from: L. Frenette, elink support, J. Dullum, K. Keller, 4M Fund confirmations, B. Bocchino, R. Kapsch, G. Lang, J. Kolb, H. LeClaire, J. Carlson, S. Lindberg, K. Spitzley, N. Jordan, LMRWD permits (4), K. Baker, L. Gifford, B. Novak-Krebs, A. Bukowski, D. Anderson, A. Hildebrand, T. Klingenberg, President Barisonzi, S. Kloiber, B. Kamrath; send preliminary certification of levy to counties;
9/25/2024	6.5				6.5	phone calls to/from: G. Genz; join virtual meeting w/Young Environmental team and President Barisonzi to discuss LMRWD MN River listening session; emails to/from: H. LeClaire, D. Young, President Barisonzi, Scott County Library, 4M Fund Confirmation, R. Kapsch, J. Kolb, LMRWD permits (1), MPCA; work on August LMRWD Board of Managers meeting minutes; travel to Chaska to pick up mail, and manage files;
9/26/2024	3.5				3.5	post notice of personnel committee meeting to LMRWD website; send notice of personnel committee meeting to board of managers and agenda distribution list; set-up Webex for personnel committee meeting; emails to/from: H. LeClaire (4), D. Young, J. Kolb (2), C. Wirth, LMRWD Permits (8), J. Distel, 4M Fund confirmations, J. Toth, BWSR, MPCA, UMWA, S. Sparlin;

9/27/2024	3.5				3.5	work on minutes from 3/36/2024 and 4/10/2024 personnel committee meeting and 5/15/2024 Fen Workshop; emails to/from: D. Young (2), A. Harwood, H. LeClaire, J. Mocol-Johnson, Bill.com, T. Olson, LMRWD permits (2), C. Palmersheim, L. Carr, MPARS; check on Carver County redetermination of benefits for impcat to LMRWD; phone calls to/from: President Barisonzi;	
9/28/2024	6				6	emails to/from: B. Bocchino, CLA Billing, S. Renner; Work on October 9, Board of Managers meeting materials; prepare for October 2nd personnel committee meeting;	
	30.75	0	0	0	30.75	WEEKLY TOTAL	
9/30/2024	3.5				3.5	Phone calls to/from: D. Young; emails to/from: J. Berglund, Bill.com, MPCA (2), T. Olson, K. Willaert, S. Lindberg, K. Spitzley, LMRWD permits (3); B. Bocchino MN Dept. of Admin, J. Voit, C. Ess, Managers; work on October meeting materials	
	3.5	0	0	0	3.5	WEEKLY TOTAL	
	150	0	0	0	150	0 MONTHLY TOTAL	



Linda Loomis <naiadconsulting@gmail.com>

Minnesota Coaches Receipt

1 message

Minnesota Coaches <donotreply@transafe.com>
Reply-To: apeterson@mncoaches.com
To: NAIADCONSULTING@gmail.com

Tue, Sep 10, 2024 at 6:58 PM

Your Receipt

Minnesota Coaches
101 E 10th Street #300
Hastings, Minnesota, 55033
651-437-9648
apeterson@mncoaches.com
WWW.MINNESOTACOACHES.COM

Purchase
Lane 1
MC
M
Account XXXXXXXXXXXX1408
Customer LINDA LOOMIS
Time 09/10/24 18:57:51
Order Number 174387
PO Number 09102024
TTID 220830617948115
Auth 06083C
Batch 260
Subtotal \$1028.25
Total \$1028.25
Approved
Mode Issuer

Above includes your receipt for Charter 174387. Thank You!
Important - Retain This Copy For Your Records
Customer Copy



Linda Loomis <naiadconsulting@gmail.com>

Your receipt from PADEFORD PACKET BOAT

1 message

PADEFORD PACKET BOAT (via Clover) <app@clover.com>
Reply-To: PADEFORD PACKET BOAT <INFO@riverrides.com>
To: naiadconsulting@gmail.com

Tue, Sep 10, 2024 at 6:01 PM



PADEFORD PACKET BOAT

205 DR JUSTUS OHAGE BLVD, SAINT PAUL, MN 551072886

+1 651-227-1100

September 10, 2024 • 2:25 PM

\$175.80

full transaction receipt

WWW.RIVERRIDES.COM

View the Privacy Policies for [Clover](#)



Order Date 09/09/2024 6:14pm

Order Details

Pickup

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

Order Summary

Order Placed	September 9, 2024
Item Subtotal:	\$195.20
Discounts:	(\$58.56)
Taxes:	\$11.65
Order Total	\$148.29

Payment

Amount: \$148.29

***5040

Additional Info

Ordered By:
 NAIADCONSULTING@GMAIL.COM
 Phone: (763) 545-4659
 Rewards #: 1953157763

Store Pickup 1 of 1

ORDER NUMBER	ORDER STATUS	TOTAL
384332315-001	Ready For Pickup	\$148.29

Ready for Pickup Today



Copies
 Item #870284
 Qty: 160 @ \$1.22 / each
\$195.20
 ▶ Custom Product
 ✂ 30% off \$75 Print Services: -\$58.56

Store Purchase

384332315 001

Item Subtotal:	\$195.20
Discounts:	(\$58.56)
Taxes:	\$11.65
Order Total	\$148.29



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 2854495348
Invoice Date 28-AUG-2024
Payment Terms Credit Card
Purchase Order ADB127849450
Order Number 7020971839
Customer Number 1212407852
Currency USD

Bill To

Linda Loomis
MN 55427

INVOICE

Item Details

Service Term: 27-AUG-2024 to 25-AUG-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000065	Acrobat Pro	1	EA	238.99	238.99	0.00%	0.00	238.99

Invoice Total

NET AMOUNT (USD) 238.99

TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL (USD) 238.99

Comments:

Billing Contact

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

Thank you for your business!