

Date: June 13, 2018

Invoice:

2018-5

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
 c/o Carver County Finance Department
 Mary Kaye Wahl
 Carver County Government Center
 600 East 4th Street, Chaska, MN 55318

FOR: Watershed Administration Services for
 May 1 through May 31, 2018

Description	Hours	Rate/Hour	Amount
General Administration	150	\$65	\$ 9,750.00
Cooperative Projects	0	\$65	\$ -
509 Plan	0	\$65	\$ -
9' Channel	0	\$65	\$ -
TOTALS	150	\$65	\$ 9,750.00

Expenses - Copies (7735)		
Date	Description	Total
5/3/2018	Copies	\$ 12.72
5/4/2018		\$ 0.69
5/16/2018	copies of May meeting packet for public	\$ 21.84
5/16/2018	copies of May meeting packet for public	\$ 39.99
5/17/2018	Copies of approved April meeting minutes	\$ 4.20
5/24/2018	Copies of invoices for payment	\$ 6.80
	TOTAL:	\$ 86.24

Parking (7706)		
Date	Description	Total
5/3/2018	parking at Capitol	\$ 5.60
	TOTAL:	\$ 5.60

Education and outreach 77-702-000-0113-		
Date	Description	Total
5/23/2018	Down payment for MN River Tour	\$ 1,000.00
	TOTAL:	\$ 1,000.00

Taxable meals (7721)		
Date	Description	Total
5/2/2018	Lunch w/D. Lynch PLSLWD	\$ 10.58
5/17/2018	UMWA monthly meeting	\$ 20.00
	TOTAL:	\$ 30.58

Expenses - Mileage (7706)				
Date	Miles	Cost/Mile	Total	Reason for Travel
5/1/2018	40.8	\$0.545	\$ 22.24	Meet with Burnsville City Staff regarding plan amendment
5/2/2018	69.8	\$0.545	\$ 38.04	Meet with CHS and Riverport; lunch with D. Lynch in Prior Lake
5/3/2018	30.8	\$0.545	\$ 16.79	Meet with Legislators at the Capitol
5/9/2018	46.2	\$0.545	\$ 25.18	Meet w/P. Moline in Chaska regarding Chaska projects
5/10/2018	16.8	\$0.545	\$ 9.16	Pick up package at FedEx office in Bloomington
5/11/2018	46.3	\$0.545	\$ 25.23	travel to Chask to pick up mail & pay claims
5/14/2018	44.4	\$0.545	\$ 24.20	travel to Prior Lake for PLSLWD TAC meeting
5/15/2018	36	\$0.545	\$ 19.62	Travel to RPBCWD for Administrator meeting
5/16/2018	58	\$0.545	\$ 31.61	Meet with Hennepin County WBF group, FedEx office in EP & Chaska for Board meeting
5/17/2018	183.7	\$0.545	\$ 100.12	Attend UMWA monthly meeting in Lilydale; Attend 10th MN River Congress in Mankato
5/23/2018	38.6	\$0.545	\$ 21.04	Meet with Rachel Contracting at dredge site
5/24/2018	112.9	\$0.545	\$ 61.53	Watershed Based Funding meeting at Dakota SWCD
5/25/2018	48.6	\$0.545	\$ 26.49	travel to Chask to pick up mail & pay claims
TOTAL:	772.9		\$ 421.23	

Hourly Charges.....	\$ 9,750.00
Expenses.....	\$ 1,122.42
Mileage & Parking.....	\$ 421.23
TOTAL INVOICE CHARGES.....	\$ 11,293.65

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9 Channel	Total	Mileage Expense	Detail	Expenses
Date								
	21						Carry forward from previous month	
05/01/18	8				8		Phone calls to/from: Padelford Packet Boat Company C. Bleser, D. Young, L. Albright, Conference with Della, John & Lisa; Emails to/from: D. Young, L. Dolan, Freshwater, B. Watson, C. Bleser, T. Koch, G. Oberle, S. Woods, Padelford Packet Boat Company; prepare list for Tour Invitations;	
05/02/18	8				8		Phone calls to/from: D. Young, J. Barten, L. Frenette. D. Lynch; meet with G. Oberle & T. Koch regarding cost of dredging barge terminals; meet with D. Lynch to discuss PLOC MOA and whether or not LMRWD should become a partner; review revised appendix K; Emails to/from: M. Wanous, L. Albright, D. Young, J. Richter, B. Peichel	
05/03/18	7.75				7.75		Phone calls to/from: P. Moeller, L. Frenette; travel to St. Paul to speak with Legislators; emails to/from: Prepare to documents to finalize 2017 audit; Emails to/from: Manager Raby, Friends of MN Valley, P. Moeller, B. Gruidl, B. Angell, B. Davis	
05/04/18	3				3		Prepare power point for Friends of Pool 2; speak to Friends of Pool 2 Annual Meeting; Emails to/from: C> Bleser, C. Williams, D. Young, T. Kuphal, P. Moeller, S. Arnold, Pace Analytical, B. Zabel, E. Javens	
	47.75	0	0	0	47.75		WEEKLY TOTAL	
05/07/18	2				2		Emails to/from: D. Lynch, D. Young, S. Christopher, T. Sundby, T. Dill, J. Skancke, C. Bleser, J. Kolb	
05/08/18	6				6		Phone calls to/from: D. Young, P. Nelson; emails to/from: N. Campbell, J. Barten, D. Young, B. Zabel, Redpath and Company, B. Galvin, B. Gruidl, R. Anhorn, C. Bleser, P. Moline, S. Paske.; review maps of steep slope overlay district: prepare April meeting minutes; work on agenda	
05/09/18	5.5			0.5	6		Phone calls to/from: C. Bleser, E. Javens, A. Berning, T. Luke, A. Frey; emails to/from: M. Jordan, A. Berning, TAC, Redpath & Company, A. Kranz, D. Jacobson, D. Young, R. Main, G. Shimek, P. Nelson; meet with P. Moline in Chaska; pick up mail	
05/10/18	4.5			1.5	6		Complete editing of minutes; pick up FedEx delivery in Bloomington; Phone calls to/from: D. Young, D. Hartley; emails to/from: D. Young, Friends of MN Valley, Freshwater Society, C. Jennings, Managers, J. Farnham, J. Kostrzewski, D. Scollan, MAWA; work on meeting packet	
05/11/18	10				10		Travel to Chaska to pay claims and pick up mail; manage files; phone calls to/from: D. Young; emails to/from: D. Manning, P. Moline, B. Zabel, D. Young, N. Campbell, C. Jennings, UMW, B. Zabel, J. Weiss, A. Berning; work on meeting packet	
05/12/18	8				8		prepare May 2018 meeting packet, post packet online and notify Board, staff, TAC and email distribution list.	
	36	0	0	2	38		WEEKLY TOTAL	
05/14/18	5.5			0.5	6		Phone calls to/from: D. Young, A. Frey; to PLSLWD for Plan update meeting; Emails to/from: T. Suss, D. Young, D. Lynch, K. Kill, T. Koch, T. Luke, K. Galles, Y. Clark, T. Kuphal ; Prepare for Manager meeting	
05/15/18	6				6		Phone calls to/from: J. Weiss, B. Helm; emails to/from: T. Kuphal, D. Wabbe, G. Zembel, B. Gruidl, J. Skancke, E. Javens, C. Bleser, J. Stier, B. Hel., D. Young, K. Musser; prepare for May Board of Managers meeting;	
05/16/18	11.5				11.5		Attend Hennepin County Watershed Based Funding meeting; make copies at FedEx office in EP; travel to Chaska to attend May Board of Manager meeting; emails to/from: D. Young, K. Galles, C. Bleser, G. Zeck, D. Paul, B. Miner D> Sticha	
05/17/18	11				11		Attend UMW monthly meeting in Lily dale; travel to Chaska office; Attend MN River Congress in Mankato; emails to/from: Office Depot, T. Kuphal, P. Nelson, B. Watson, S. Christopher, D. Spector, C. Zadak	
05/18/18	4				4		Emails to/from: J. Kolb, J. Heinz, D. Young, G. Oberle, J. Weiss	
05/19/18	1				1			
	39	0	0	0.5	39.5		WEEKLY TOTAL	

05/21/18	7.5			0.5	8	Phone calls to/from: L. Frenette, R. Lundquist; Emails to/from: D. Bokem T. Van Heel, J. Kolb, A. Ripple, G. Shimek, M. Wanous, T. Kuphal, D> Young, T. Luke, A. Berning, K. Musser, M. Apfelbacher, N. Senjem, A. Budde, Time Saver Offsite Secretarial, P. Moeller
05/22/18	8				8	Phone calls to/from: D. Young, M. Holdthusen; Emails to/from: B. Zabel, J. Utecht, J. Carlson, President Shirk, L. Creamer, D. Young, Burns & McDonnell
05/23/18	2			2.5	4.5	Travel to Savage to meet with Rachel Contracting & LS Marine; travel to Chaska to pick up mail; Emails to/from: R. Lundquist, D. Young, D. Scollan, T. Suss, B. Zabel, Chart Industries,
05/24/18	5.5				5.5	Phone calls to/from: J. Rice; emails to/from: Chart Industries, C. Bleser, D. Young, T. Dill, J. Weiss, J. Kolb, C. Bleser, M. Jordan, K. Forward, M. Kinney, Burns & McDonnell, T. Kuphal, N. Campbell, P. Davis, B. Helm; prepare claims for payment; travel to Dakota SWCD for Watershed Based Funding Meeting;
05/25/18	7.5			0.5	8	Phone Calls to/from: D. Young; travel to Chaska to pick up mail and pay claims; Travel to RPBCWD to work on handouts for MN River Tour; Emails to/from: D. Young, J. Skancke, S. Woods, B. Zabel, T. Luke, M. Jordan;
	30.5	0	0	3.5	34	WEEKLY TOTAL
05/28/18	1				1	emails to/from: J. Rice, D. Young, Managers, TAC and Agenda Distribution List, City of Burnsville, D. Modrow, B. Zabel, B. Helm, M. Holdhusen, S. Woods, T. Kuphal, B. Lason, ; upload SONAR to website;
05/29/18	3				3	emails to/from: B. Zabel, P. Belmont, L. Kremer, A. Carlin, Managers, TAC and Agenda Distribution List, City of Burnsville, D. Modrow, B. Zabel, B. Helm, M. Holdhusen, S. Woods, T. Kuphal, B. Lason, ; upload SONAR to website; Phone calls to/from: D. Young
05/30/18	3				2	emails to/from: L. Creamer, C. Penwell, J. Kolb, L. Stovring, D. Young, M. Palermo, P. Davis, J. Klima, President Shirk;
05/31/18	0.5				1	emails to/from: J. Rice, T. Kuphal, S. Woods, C. Bleser
	7	0	0	0	7	WEEKLY TOTAL
	160.25	0	0	6	166.25	0 MONTHLY TOTAL
					150	
					16.25	Carry forward to June