

Date: July 18, 2018

Invoice:

2018-6

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
 June 1 through June 30, 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
6/11/2018	copy of meeting packet for public	\$ 26.88
6/13/2018	copies for June Board meeting	\$ 2.09
6/20/2018	copies of Seminary Fen grant docs	\$ 2.09
6/20/2018	copies for MN River Tour	\$ 38.59
6/21/2018	copies of invoices	\$ 3.21
6/25/2018	copis of invoices & claim requests	\$ 1.39
	TOTAL:	\$ 74.25

Date	Description	Total
		\$ -
	TOTAL:	\$ -

Education and outreach (77-702-000-0113-)		
Date	Description	Total
6/19/2018	MN River Boat Tour - Padelford payment	\$ 3,000.00
6/21/2018	MN River Boat Tour - Padelford payment	\$ 1,332.35
	TOTAL:	\$ 4,332.35

Office Supplies (7716)		
Date	Description	Total
6/8/2018	printer ink	84.62
6/14/2018	nameplate for D. Young	\$ 18.23
	TOTAL:	\$ 102.85

Expenses - Mileage (7706)				
Date	Miles	Cost/Mile	Total	Reason for Travel
6/8/2018	46.5	\$0.545	\$ 25.34	Travel to Chaska to pick up mail & pay claims
6/8/2018	42.3	\$0.545	\$ 23.05	Travel to RPBCWD for MAWD Summer Tour Planning
6/11/2018	44.6	\$0.545	\$ 24.31	Travel to Shakopee for Scott County WBF meeting
6/12/2018	21.3	\$0.545	\$ 11.61	meet w/D. Young & USDA to discuss steep slope plan
6/13/2018	47.2	\$0.545	\$ 25.72	travel to Chaska to prepare for & attend June Board mtg.
6/20/2018	88.4	\$0.545	\$ 48.18	Travel to Chanhasen for MAWA mtg.; to Chaska office to prepare for MN River Tour; to St. Paul for MN River Tour
6/21/2018	104.5	\$0.545	\$ 56.95	To Hastings for UMWA monthly meeting
6/22/2018	46.1	\$0.545	\$ 25.12	to Chaska to pick up mail and pay claims
6/25/2018	69.3	\$0.545	\$ 37.77	To Jordan to meet with MPCA re TSS TNDL
6/28/2018	14.5	\$0.545	\$ 7.90	to Bloomington for Level II Salt Training
6/28/2018	28	\$0.545	\$ 15.26	To St. Paul Campus of U of M to meet with USDA Forest Serv.
TOTAL:	552.7		\$ 301.22	

Hourly Charges..... \$ 9,750.00
 Expenses..... \$ 4,509.45
 Mileage & Parking..... \$ 301.22
TOTAL INVOICE CHARGES..... \$ 14,560.67

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9 Channel	Total	Mileage Expense	Detail	Expenses
Date								
	16.25						Carry forward from previous month	
06/01/18	3.5				3.5		phone calls to/from: K. Templin, emails to/from: T. Kuphal, E. Javens, City of St. Paul, M. Salisbury, L. Dolan, D. Young; prepare Scott County WBF template;	
	19.75	0	0	0	19.75		WEEKLY TOTAL	
06/04/18	4				4		emails to/from: J. Utecht, D. Young, L. Albright, Legislative Water Commission, L. Dolan, BWSR, G. Zembal	
06/05/18	4				4		travel to Chaska to pick up mail and new key; Phone calls to/from: D. Young, S. Christopher, C. Bleser, M. Bohn, E. Javens, L. Frenette, D. Young, S. James	
06/06/18	4				4		Phone calls to/from: S. Woods, Burnsville property owner, D. Alamaras; emails to/from: S. Woods, L. Stovring, MPARS, M. Bohn, C. Bleser, R. Lundquist, S. Woods, T. Suss, D. Young, S. Gossman, S. Sparlin, D. Bovitz, C. Jennings, G. Oberle, C. Gergen; work on arrangements for MN River Boat tour	
06/07/18	4				4		Emails to/from: M. Jordan, T. Cameron, E. MacBeth, M. Ridley, J. Kolb, B. Zabel, D. Young, C. Bleser, M. Bohn, M. Apfelbacher; work on May meeting minutes; prepare May financial report;	
06/08/18	4				8	88.8	Emails to/from: Office Depot, T. Kuphal, P. Nelson, S. Sobiech, C. Bleser, D. Young; travel to Chaska to pay claims and pick up mail; Meet for MAWD	
06/09/18	6				6		Summer Tour at RPBCWD	
	26	0	0	0	26		Work on June meeting agenda and packet	
							WEEKLY TOTAL	
06/11/18	8				8	44.6	Phone calls to/from: D. Young, Minnesota coaches: Emails to/from: C. Jennings, D. Young, E. Javens, C. Bleser, M. Jordan, M. Murphy, M. Bohn, J. Carlson, J. Utecht, Minnesota Coaches, C. Bleser, E. Javens, A. Frey, Managers, C. Jennings, T. Suss, G. Shimek, C. Gergen, D. Porter, R. Harnack, ; Travel to Shakopee for Scott County Watershed Based Funding meeting; prepare for board meeting	
06/12/18	7.25				7.25	21.3	Prepare for June Board meeting; prepare for MN River Boat tour; emails to/from: C. Jennings, E. Javens, J. Barten, D. Young D. Bovits; meet with D. Young regarding vegetation management plan for steep slopes; prepare invoice; Phone calls to/from: Padelford Packet Boat Company;	
06/13/18	12.5				12.5	47.2	Phone calls to/from: D. Wabbe, S. Woods; Emails to/from: Ames, D. Young, J. Weiss, L. Stovring, E. Javens, C. Bleser, B. Watson, D. Wabbe;, Hennepin County, S. Woods, J. Winchell, J. Skancke; Make copies of meeting packet for public; travel to Chaska to prepare for and attend Board meeting;	
06/14/18	2				2		Emails to/from: M. Zabel, President Shirk, J. Kolb, D. Young, M. Bohn, C. Bleser, M. Jordan, Chart Industries, K. Galles, J. Groten, J. Fallon, B. Horton, T. Hetzel, T. Kuphal, M. Bohn, E. Javens;	
06/15/18	4				4		Phone calls to/from: T. Hetzel, N. Bren, R. Lundquist; emails to/from: S. Henderson, M. Jordan, R. Harnack, C. Bleser, S. Christopher, B. Peterson, L. Frenette, L. Kremer; review handout for river tour;	
	33.75	0	0	0	33.75		WEEKLY TOTAL	
06/18/18	5				5		Phone calls to/from: S. Woods, D. Young, P. Davis; emails to/from: President Shirk, L. Frenette, M. Salisbury, K. Galles, M. Bohn, D. Young, P. Davis, D. Edgerton, S. Christopher, C. Bleser, J. Weiss, Umwa, M. Jordan, MPARS, B. Gruidl, G. Zembal, GV Library	
06/19/18	8				8		Phone calls to/from: D. Young, R. Lundquist, G. Oberle; meet with S. Christopher to clean up Seminary Fen grant; emails to/from:	
06/20/18	14				14	88.4	Attend MAWA meeting in Chanhassen; Make copies of displays for MN Boat Tour; pick up mail at Chaska office and complete elink for Seminary Fen grant; Pick up sand at Savage dredge site; attend MN River Boat Tour; emails to/from:	
06/21/18	8.5				8.5	104.5	Attend meeting with Scott SWCD and City of Savage to discuss additional monitoring; work on Watershed Based funding spreadsheets; attend UMWA monthly meeting; drop off check at Padelford River Boat Company; prepare claims and make copies; emails to/from: A. HARwood, J. Skancke, K. Templin, B. Peterson	

06/22/18	7.25				7.25	46.1	Pay Claims in Chaska; pick up mail; work on Watershed Based funding spreadsheet; phone calls to/from: MNDOT; emails to/from: D. Young, T. Hetzel, K. Galles, T. Kuphal, S. Christopher, D. Lynch, E. Watruba, M. Bohn, City of Lilydale, P. Davis; prepare meeting minutes template for Time Savers elink .
	42.75	0	0	0	42.75		WEEKLY TOTAL
06/25/18	8				8	69.3	Phone calls to/from: MNDOT; emails to/from: K. Spitzley, D. Young, B. Larson, Managers, President Shirk, M. Wanous, T. Kuphal, J. Groten, D. Doering, S. James, A. Rindels, B. Larson, R. Anhorn; meet with MPCA in Jordan; meet with D. Young to discuss District business; drop off accounting and audit claims at Carver County Finance; Resolve issue with wetransfer hack;
06/26/18	4				4		Emails to/from: Timesaver, MAWA, K. Galles, B. Watson, S. Gossman, Z. Kimmel, E. Javens, Managers, B. Larson, M. Jordan, J. Watkins; Phone calls to/from: D. Young
06/27/18	4				4		emails to/from: D. Young, Office Depot, J. Groten, M. Bokman, Manager Hartmann, K. Galles, L. Jester, C. Zadak; investigate bogus email from Wetransfer; scann computer for malware caused by wetransfer;
06/28/18	8				8	42.5	Pick up morning snacks for and attend Level II Smart Salting Training in Bloomington; Meet with D. Young and USDA Forestry Service to discuss steep slope management; emails to/from: WeTransfer Support, D. Young, V. Sherry, E. Hartwig, Manager Raby, Troy Kuphal, D. Lynch, S. Tietz, M. Bohn, C. Jennings, D. Sticha; Phone calls to/from: Metro Sales, Kimley Horn;
06/29/18	4.25				4.25		Emails to/from: WeTransfer Support, D. Young, D. Scollan, MAWA, Hennepin County, Smart Procure, B. Zabel, T. Sundby, President Shirk, T. Kuphal, E. Watruba, T. Luke, S. Ristow, A. Berning, B. Watson, Ames Construction, J. Weiss
	28.25	0	0	0	28.25		WEEKLY TOTAL
	150.5	0	0	0	150.5	552.7	MONTHLY TOTAL
					150		
					0.5		