

Date: August 15, 2018

Invoice:

2018-7

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
 July 1 through July 31, 2018

Description	Hours	Rate/Hour	Amount
General Administration	136	\$65	\$ 8,840.00
Cooperative Projects	0	\$65	\$ -
509 Plan	0	\$65	\$ -
9' Channel	0	\$65	\$ -
TOTALS	136	\$65	\$ 8,840.00

Expenses - Copies (7735)		
Date	Description	Total
7/17/2018	copies of meeting packet for public	\$ 28.82
7/18/2018	copies of USGS handout for UMWA	\$ 76.13
7/20/2018	Copies needed for July Board meeting	\$ 8.38
	TOTAL:	\$ 113.33

Postage (7719)		
Date	Description	Total
5/18/2018	Postage to return CHS Letter of Credit	\$ 7.41
	TOTAL:	\$ 7.41

Parking (7706)		
Date	Description	Total
7/12/2018	Parking at USACE office	\$ 6.00
	TOTAL:	\$ 6.00

Education & Outreach (702-000-0113-6330)		
Date	Description	Total
6/28/2018	refreshments for Level 2 Smart Salting Trg.	\$ 13.77
	TOTAL:	\$ 13.77

Taxable Meal (7721)		
Date	Description	Total
7/3/2018	Lunch w/Della Young	9.12
	TOTAL:	\$ 9.12

Expenses - Mileage (7706)				
Date	Miles	Cost/Mile	Total	Reason for Travel
7/2/2018	54.6	\$0.545	\$ 29.76	
7/5/2018	47.7	\$0.545	\$ 26.00	
7/6/2018	45.9	\$0.545	\$ 25.02	
7/11/2018	51.7	\$0.545	\$ 28.18	
7/18/2018	78.5	\$0.545	\$ 42.78	
7/19/2018	57.6	\$0.545	\$ 31.39	
7/20/2018	64.2	\$0.545	\$ 34.99	
TOTAL:	400.2		\$ 218.11	

Hourly Charges..... \$ 8,840.00
 Expenses..... \$ 149.63
 Mileage & Parking..... \$ 218.11
TOTAL INVOICE CHARGES..... \$ 9,207.74

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9 Channel	Total	Mileage Expense	Detail	Expenses
Date								
	0.5				0.5		Carry forward from previous month	
07/01/18	4				4		post draft 90-review draft plan amendment on website; meet with D. Young, T. Luke, E. Watruba to discuss dredge site; meet with D. Young to discuss LMRWD business; meet with S. Ristow at D. Hartley's property in Carver to discuss options for protecting property. Phone calls to/from: City of Chaska, G. Robinson, Metro Sales; emails to/from: M. Texer, D. Young	
07/02/18	5.5				5.5	54.6	Phone calls to/from: MNDOT regarding Fort Snelling area culvert replacement, Metro Sales; emails to/from: D. Young, LMRWD Stakeholders, D. Wabbe; Phone calls to/from: D. Young, C. Loewen, K. Galles, B. Christopher, D. Wabbe	
07/03/18	4				4		emails to/from: D/ Young, C. Williams, K. Galles, C. Loewen; work on May meeting minutes	
07/05/18	6.5				6.5	47.7	travel to Chaska to wait for delivery of copier tomer; pick up mail; prepare claims for payment; work on 2019 budget; emails to/from: Metro Sales, B. Hanson, E. Javens, J. Emmanuel, J. Fliflet	
07/06/18	4				4	45.9	travel to Chaska to pay claims; emails to/from: J. Johnson, D. Young, S. Segar, C. Magnuson, S. Arnold, J. Johnson, B. Larson; Phone calls to/from: A. Johnson; begin review of draft monitoring plan	
	24.5	0	0	0	24.5		WEEKLY TOTAL	
07/09/18	4.25				4.25		emails to/from: CCWMO, D. Young, L. Dolan, L. Frenette, M. Bohn, BWSR, E. Thyren; begin work on July meeting agenda	
07/10/18	6				6		Emails to/from: K. Spitzley, S. Henderson, L. Stovring, B. Watson, S. Ristow, C. Jenning, B. Zabel, M. Bohn, S. Christopher, D. Young, B. Gruidl, M. Lewis, P. Belmont, L. Kremer; Phone calls to/from: D. Young; review report from Freshwater	
07/11/18	7.25				7.25	51.7	Phone calls to/from: D. Young; meet with USGS & Corps at USACE offices in st. Paul; emails to/from: D. Young, C. Williams, Managers, M. Bohn, J. Fallon, Legislative Water Commission, S. Ristow, B. Zabel, V. Sherry; work on July agenda and meeting packet	
07/12/18	8				8		Phone calls to/from: J. Johnson; emails to/from: L. Frenette, V. Sherry, D. Young, Metro MAWD, J. Kolb; work on July meeting packet	
07/13/18	8				8		Work on July meeting agenda and packet; D. Young, D. Korbel, T. Johnson, S. Ristow;	
07/14/18	8				8		Work on July meeting agenda and packet	
	41.5	0	0	0	41.5		WEEKLY TOTAL	
07/16/18	6.5				6.5		Phone calls to/from: D. Wabbe, M. Perry, N. Olson; emails to/from: D. Young, S. Christopher, B. Zabel, J. Skancke, D. Scollan, M. Leary, Manager Hartmann, M. Bokman, Scott County, M. Perry, K. Spitzley, C. Zadak, MAWD, D. Sticha; prepare for July Board meeting	
07/17/18	6				6		Emails to/from: B. Zabel, D. Young, Agenda Distribution list, MAWD, K. Spitzley, B. Zabel, A. Felix-Gerth, UMWA, S. Tapp, M. Bokman, P. Nelson, J. Hartmann, J. Utecht, M. Leary, B. Gruidl, S. Christopher, B. Watson; phone calls to/from: D. Young; prepare for July Board meeting; prepare meeting packet for public	
07/18/18	12				12	78.5	Travel to Bloomington to meet with city & DNR about city utility project; travel to St. Louis Park to pick up copies; travel to Chaska to prepare for and attend Board meeting; L. Stanley, K. Andrews, Managers, D. Wabbe, J. Skancke, D. Young, BJ Bonin, S. Christopher,	
07/19/18	4				4	57.6	emails to/from: M. Bokman, D. Young, Manager Raby, S. Segar, M. Leary; attend UMWA monthly meeting;	
07/20/18	5.75				5.75	64.2	Travel to Chaska to pay claims; travel to Eden Prairie for Managers raby's signature; emails to/from: ; manager files in the office; emails to/from: Ames Construction, B. Zabel, Managers, B. Larson, E. Sniogowski, K. Bigalke, Legislative Water Commissioner, D. Young, Y. Shirk, S. Christopher, MPARS, N. Campbell, J. Beyer	

07/21/18	2				2	emails to/from: B. Zabel, D. Meyer, S. Christopher, D. Young, T. Scmieg, B. Gruidl
	36.25	0	0	0	36.25	WEEKLY TOTAL
07/23/18	3				3	Meet with B. Peichel, S. Christopher, D. Young; emails to/from: K. Spitzley, A. Edgcumbe, S. Christopher, M. Wanous, L. Albright, D. Young, C. Jennings, R. Leaf
07/24/18	4				4	Phone calls to/from: D. Young; emails to/from: S. Ristow, M. Bohn, C. Bleser, D. Henning
07/25/18	3				3	emails to/from: A. Johnson; work on meeting minutes
07/26/18	3				3	emails to/from: S. Gossman, T. Suss, S. Henderson, M. Bohn, MPARS, B. Zabel,; work on meeting minutes
07/27/18	4				4	review monitoring plan ; L. Stovring, B. Burgner, Legislative Water Commission, B. Davis, J. Steele, D. Young, L. Lysde-Hagen, S. Christopher, T. Kuphal, V. Strong, Western National Insurance, J. Skancke,
07/28/18	4				4	Work on 2017 Annual Report
	21	0	0	0	21	WEEKLY TOTAL
07/30/18	6				6	Emails to/from: D. Young, S. Tietz, L. Stovring, N. Bren, begin work on August meeting agenda; work on 2017 Annual Report
07/31/18	6.75				6.75	Phone calls to/from: D. Young; emails to/from: D. Young, E. Watrube, K. Galles, M. Salisbury ; work on August meeting agenda; Work on 2017 Annual Report
	12.75	0	0	0	12.75	WEEKLY TOTAL
	136	0	0	0	136	400.2 MONTHLY TOTAL