

Date: January 7, 2019

Invoice:

2018-12

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
 December 1 through December 30, 2018

Description	Hours	Rate/Hour	Amount
General Administration	117	\$65	\$ 7,605.00
Cooperative Projects	0	\$65	\$ -
509 Plan	0	\$65	\$ -
9' Channel	0	\$65	\$ -
TOTALS	117	\$65	\$ 7,605.00

Taxable Meal (7721)		
Date	Description	Total
12/20/2018	Attend UMWA monthly meeting	\$ 20.00
12/19/2018	Meet with D. Young prior to Board mtg.	\$ 8.58
TOTAL:		\$ 28.58

Expenses - Mileage (7706)				
Date	Miles	Cost/Mile	Total	Reason for Travel
12/3/2018		\$0.545	\$ -	Meet D. Young & S. Middleton @ Ridgedale Library/discuss LMRWD business
12/4/2018	46.8	\$0.545	\$ 25.51	Pick up mail at office in Chaska
12/6/2018	47	\$0.545	\$ 25.62	Meet Metro Sales @ office to set up new copier
12/7/2018	45.9	\$0.545	\$ 25.02	Pick up mail at office & pay claims
12/12/2018	38.8	\$0.545	\$ 21.15	Attend meeting with River Terminal Operators in Savage
12/19/2018	49.2	\$0.545	\$ 26.81	Attend monthly Board meeting in Chaska
12/20/2018	78.7	\$0.545	\$ 42.89	Attend UMWA monthly meeting in Lilydale
12/21/2018	46.3	\$0.545	\$ 25.23	Pick up mail at office & pay claims
TOTAL:	352.7		\$ 192.22	

Hourly Charges.....	\$	7,605.00
Expenses.....	\$	28.58
Mileage & Parking.....	\$	192.22
TOTAL INVOICE CHARGES.....	\$	7,825.80

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9 Channel	Total	Mileage Expense	Detail	Expenses
Date								
					0		Carry forward from previous month	
12/01/18	1.5				1.5		emails to/from: J. Kolb, Managers,	
12/02/18	2				2		emails to/from: MPARS; review water appropriation permits	
	3.5	0	0	0	3.5		WEEKLY TOTAL	
12/03/18	3.25				3.25		Meet w/D. Young & S. Middleton; emails to/from: D. Young Z. Kimmel, J. Kolb, M. Texer, D. Young, J. Sventek, L. Ross, D. Meyer, T. Schmiegl, L. Stovring, elink, D. Manning, J. Emmanuel; phone calls to/from: M. Torkelson, B. Larson; work on December meeting agenda;	
12/04/18	6				6	46.8	Pick up mail at Chaska office; phone calls to/from: S. Christopher; emails to/from: D. Young, J. Wisker, D. Bokem, B. Zabel, L. Dengate, L. Ross, K. Phillips, L. Brickey, J. Kolb, K. Phillips, Z. Kimmel, A. Dye, L. Dengate	
12/05/18	5				5		Emails to/from: E. Macbeth, D. Young, L. Dengate, R. Leaf, L. Ross, L. Boraas, K. Galles, Manager Frey; work on meeting minutes	
12/06/18	5.25				5.25	47	To Chaska to meet w/Metro Sales to get copier hooked up to laptop; Emails to/from: C. Wirth, D. Young, N. McDermott, City of Lilydale, B. Christopher; prepare claims for payment	
12/07/18	6.25				6.25	45.9	Pick up mail at Chaska office and pay claims; manage files; emails to/from: M. Texer, R. Schaefer, L. Ross, E. MacBeth, D. Young, R. Leaf, T. Jeffrey, B. Zabel, A. Johnson, K. Kill, T. Carstens, L. Jester, D. Lynch. S. McNamara; work on meeting minutes	
12/08/18	4.25				4.25		Emails to/from: G. Genz: work on December meeting agenda and packet	
	30	0	0	0	30		WEEKLY TOTAL	
12/10/18	6				6		phone call to/from: MN Historical Society; work on December meeting packet; prepare December financial report; emails to/from: B. Zabel, G. Shimek, B. Christopher, D. Young, M. Bokman, L. Stovring, S. Christopher	
12/11/18	3.25				3.25		phone calls to/from: D. Young; work on December meeting packet; emails to/from: S. Gossman Cotton, S. ristow, J. Hamlin, USGS, B. Zabel, D. Bokern	
12/12/18	6.25				6.25	38.8	attend river terminal meeting in Savage; emails to/from: D Young, C. Chatfield, J. Kolb, S. Middleton, B. Christopher, J. Fincher, K. Spitzley; Review Flying Cloud Drive inspection report; work on Decemebr meeting packet	
12/13/18	7				7		Work on December meeting packet; emails to/from: B. Zabel, L. Dengate, M. Bohn, D. Young, J. Fincher;	
12/14/18	6.5				6.5		Work on December meeting packet; emails to/from: L. Klocek, J. Rangel, D. Young, Freshwater	
12/15/18	10				10		Work on December meeting packet; emails to/from: L. Frenette;	
12/16/18	8				8		Work on meeting minutes; review rule memo; emails to Agenda distribution list, D. Young, UMWA;	
	47	0	0	0	47		WEEKLY TOTAL	
12/17/18	6				6		Attend meeting with other Watershed District to discuss Metro-area Watershed Based Funding; emails to/from: L. Dengate, M. Leary, D. Young, J. Fincher, R. Leaf, T. Jeffrey	
12/18/18	6				6		Phone calls to/from: L. Nelson, L. Frenette, M. Torkelson, J. Hamlin; prepare for Manager meeting;	
12/19/18	10.75				10.75	49.2	Phone calls to/from: J. Setter, P. Moline; meeting for TH 101 project; emails to/from: D. Young, President Hartmann, Manager Raby, H. Zeng, A. Helmers, S. Gossman Cotton, N. Olson, S. Middleton, D. Wabbe, J. Horn, K. Spitzley; Prepare public packet for Manager meeting; set up and prep room for Manager meeting; Attend Manager meeting in Chaska; Meet w/D. Young before Manager meeting;	
12/20/18	3.25				3.25	78.7	Emails to/from: R. Chong, B. Zabel, D. Wabbe, J. Sventek, C. Bleser, S. Middleton, L. Fay, MPCA, A. Edgcumbe; Attend UMWA monthly meeting in Lilydale;	
12/21/18	3.5				3.5	46.3	emails to/from: elink, D. Young, S. Middleton, M. Bokman, L. Ross, TimeSavers: Pick up mail at Chaska office; pay claims;	
	29.5	0	0	0	29.5		WEEKLY TOTAL	

12/26/18	1				1	emails to/from: S. Vannavong, S. Woods, J. Kolb, D. Young, US Bank Equipment Finance, A. Moffatt, C. Hepworth, S. Cotton, K. Gerkovich, S. Middleton, R. Thibault, B. Zabel, MPARS, FOP2	
12/27/18	1				1	Phone calls to/from: D. Young; emails to/from: D. Young, Z. Kimmel,	
12/28/18	2.5				2.5	send final levy certification to counties; emails to/from: Managers, A. Smith, P. Moline, B. Zabel, Pace Labs; phone calls to/from: A. Smith, P. Moline	
12/29/18	1.5				1.5	emails to/from: D. Young, J. Kolb, J. Stier, Friends of MN Valley; work on September 2018 meeting minutes;	
12/31/18	1				1	emails to/from: D. Young, J. Kolb, J. Stier, Y. Shirk, D. Anderson, J. Horn, R. Thibault.; work on September 2018 meeting minutes;	
	7	0	0	0	7	WEEKLY TOTAL	
	117	0	0	0	117	352.7	MONTHLY TOTAL