Date: January 31, 2019 Invoice: 2019-01

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 January 1 through January 31, 2019

Description	Hours	Rate/Hour	Amount	
General Administration		150	\$75	\$ 11,250.00
Cooperative Projects		0	\$75	\$ -
509 Plan		0	\$75	\$ -
9' Channel	0	\$75	\$ -	
	TOTALS	150	\$75	\$ 11,250.00

Expenses - Office Supplies (7716)					
Date	Description			To	tal
		TOTAL:		\$	-

Parking (7706)				
Date	Des	cription	1	Гotal
1/10/2019	parking while meeting	\$	8.00	
		TOTAL:	\$	8.00

Taxable Meal (7721)						
Date Description Total						
1/17/2019	Attend UMWA month	\$	20.00			
		TOTAL:	\$	20.00		

Expenses - Mileage (7706)

Expenses immedge (1766)					
Date	Miles	Cost/Mile		Total	Reason for Travel
1/4/2019	46.6	\$0.580	\$	27.03	Travel to Chaska to pick up mail & pay claims
1/7/2019	46.3	\$0.580	\$	26.85	Travel to Chask to attend Board of Manager meeting
1/8/2019	45.8	\$0.580	\$	26.56	Travel to Chaska to meet with city regarding East Chaska Creek
1/9/2019	24.8	\$0.580	\$	14.38	Travel to RPBCWD to meet with other area Administrators
1/10/2019	32.4	\$0.580	\$	18.79	Meet with MCES in St. Paul
1/11/2019	38.6	\$0.580	\$	22.39	Attend Hennepin County Chloride stakeholder meeting @ RPBCWD
1/17/2019	47	\$0.580	\$	27.26	Attend UMWA monthly meeting in Lilydale
1/18/2019	45.8	\$0.580	\$	26.56	Travel to Chaska to pick up mail & pay claims
1/18/2019	48.6	\$0.580	\$	28.19	Travel to Apple Valley to attend MN River Greenway kick-off meeting
1/22/2019	67.4	\$0.580	\$	39.09	Attend Scott County Clean Water Partnership mtg. @ SWDC in Jordan
TOTAL:	443.3		\$	257.11	

TOTAL INVOICE CHARGES	\$	11,535.11
Mileage & Parking	\$	265.11
Expenses	\$	20.00
Hourly Charges	Ş	11,250.00

<u> </u>	
Category General Authinstration Cooperature Projects Programma Schannel Goral Miles Estoperse Detail	
Category Ceneral Authinization Cooke adule Projects Property Indiana State Cooke adule Projects Property Indiana State Projects Property Indiana State Projects Proje	
de de la companya de	
neint e pro' aplen e e pro'	
Category General Authinistrative Articles of Charles of	S.E.
Categori General Cooper 300 Print 3 Chair Alleage Detail	, toen.
Date Detail	
0 Carry forward from previous month	
work on September meeting minutes; work on Decembe	er 2018 meeting
01/01/19 6 minutes; emails to/from:	
Phone call to/from: D. Young, L Kremer; edit and finalize	•
meeting minutes; work on January 2019 Board meeting	-
to/from: D. Young, J. Kolb, S. Middleton, K. Gerkovich, B.	
M. Texer, R. Leaf, J. Stier, M. Clark, T. Koch, L. Frenette; v	·
meeting packet; review agreement with LS Marine prepared to 1002/19 10 counsel;	ired by legal
01/02/19 10 10 counsel;	
work on January meeting packet; tele-conference w D. Y	oung & J. Kolb re:
rules; finishing editing October meeting minutes: emails	_
01/03/19 8 Moline, J. Kolb, M. Clark, D. Young, L. Dengate, R. Leaf, T	. Jeffrey.
Travial to Cheate to mist up mail and any deliver	a claims for
Travel to Chaska to pick up mail and pay claims; prepare	
payment; Complete preparation of January meeting pac LMRWD website; Notify managers and agenda districbu	
to/from: L. Frenette, A. Dye, K. Templin, J. Skancke, B. Za	
Young, P. Moline; prepare January Administrator report;	
01/04/19 7 46.6 Record of Decision for MN Valley State Trail;	.enew 2
work on editing November meeting minutes; emails to/f	rom: R. Schaefer,
01/05/19 7 R. Donnell. S. Sparlin, EP Parks Department, J. Klima	
edit and finalize November and December 2018 meeting	, minutes; email
01/06/19 5.5 5.5 to Board and others; 43.5 0 0 0 43.5 WEEKLY TOTAL	
prepare for Board meeting; make copy of meeting packet	et for public;
01/07/19 9.5 9.5 46.3 attend Board meeting; emails/from: D. Young	
Meet with D. Young; meet with city of Chaska; phone cal	ls to/from: P.
01/08/19 6.25 6.25 45.8 Moline	
Meet with other administrators; phone calls to/from: L.	Frenette; emails
01/09/18 5.75 24.8 to/from: 01/10/19 6 32.4 Meet with MCES: emails to/from: L. Ross, L. Frenette	
01/11/19 4.75 38.6 Meet with McLS. enhans to/Hohr. E. Ross, E. Frenette	
32.25 0 0 0 32.25 WEEKLY TOTAL	
01/14/19 4 Phone calls to/from: D. Young; emails to/from:	
phone conference w/D. Young; phone calls to/from: H. N	
to/from: H. Nelson, D. Young T. Sundby, B. Helms, L. Fay,	, ,
Sarnecki, K. Templin; work on February meeting agenda;	begine review of
01/15/19 6 6 Ianuary meeting minutes:	
phone calls to/from: ; emails to/from: D. Young, K. Temp	ılin, E. Alms, B.
Christopher, T. Suss, S. Sparlin; email draft monitoring pl	
01/16/19 5 at MCES, Scott SWCD, Dakota SWCD and Carver WMO; emails to/from: J. Setter, B. Watson, B. Helm, D. Young;	
	I
for payment; attend UMWA monthly meeting in Lilydale comments from Dakota county SWCD on LMRWD monit	-
01/17/18 6 6 47 perform computer maintenance;	Jing pian,
52/17/10 0 47 perform computer maintenance,	
pick up mail at Chaska office; pay claim at Carver County	; set up new
chart of accounts for 2019 budget; meet with Carver WN	10 about West
Chaska Creek Project; emails to/from: D. Young. B. Zabel	, J. Kinney, D.
Anderson, J. Emmanuel, T. Sundby; MN River Greenway	•
01/18/19 6 94.4 with Dakota County; prepare December 2018 monthly fi	nancial report;
Review comments on C. H. Robinson and send to city of	FP· review
documents sent by Carver WMO regarding West Chaska	-
01/19/19 4 Dakota County documents for MN River Greenway;	·, ··.
31 0 0 0 31 WEEKLY TOTAL	
Prepare December 2018 financial report; emails to/from	: B. Zabel, L.
01/21/19 2.5 Frenette, S. Woods	

					Г		laborar allaboritation D. Varras and Hart form D. Varras I. Franchis D.	
							phone calls to/from: D. Young; emails to/from: D. Young, L. Frenette, R.	
							Thibault, D. Anderson, S. Vannavong, G. Genz; investigate missing claim	
							from Young Environmental; Attend Scott County Clean Water Partnership	
01/22/19	5.5				5.5	67.4	in Jordan at Scott SWCD;	
							Phone calls to/from: L. Frenette; emails to/from: J. Kolb, L. Frenette, S.	
							Tietz, B. Zabel, MAC, Hennepin County, M. Doneaux; prepare Eagle	
							WOMP Report; prepare claims for payment:	
01/23/19	6				6			
							Emails to/from: J. Utecht, S. Vannavong, S. Woods, D. Young, A. Adam;	
							Prepare reports of outstanding indebtedness to counties and send to	
01/24/19	6				6		counties;	
, , ,							Phone calls to/from: D. Hartley; emails to/from: D. Young, B. Watson, A.	
							Adams, MPARS, Board of Managers; Prepare December 2018 Financial	
01/25/19	6				6		Report and send to Managers;	
01/26/19	1.5				1.5		Emails to/from: Manager Frey, D. Young	
, , , ,	27.5	0	0	0	27.5		WEEKLY TOTAL	
							Review I 494 Vision Report prepared by SEH; Emails to/from: L. Frenette,	
							S. Middleton, S. Tietz, K. Spitzley, D. Young, E. Sejkora, M. Doneaux, J.	
01/28/19	4				4		Klima, L. Frenette	
, ,							Phone calls to/from: D. Young, B. Gruidl, R. Anhorn; emails to/from: D.	
							Young, D. Meyer, K. Spitzley, B. Gruidl, A. Helm, S. Vannavong; prepare list	
							of Bloomington Resident contacts to send to B. Gruidl; review Chloride	
01/29/19	5.5				5.5		report for Ike's Creek	
, ,							Phone call to/from: D. Young; emails to/from: D. Young, L. Frenette, S.	
							Cotton, Hennepin County, MAWD; work on projects financial report; work	
01/30/19	6				6		on February meeting packet	
, ,							, , ,	
							Work on January meeting minutes; work on February meeting agenda	
							and packet; review Vernon Avenue Wetland Delineation and Threatened	
							and Endangered Species Report; Emails to/from: A. Adam, D. Young, E.	
01/31/19	6				6		Sejkora, L. Frenette, Y. Shirk, Hennepin County, D. Meyer	
	21.5	0	0	0	21.5		WEEKLY TOTAL	
	155.75	0	0	0	155.75	443.3	MONTHLY TOTAL	
					150			
					5.75			