

Date : September 17, 2020

Invoice:

2020-06

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, 2020 through June 30, 2020

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

Postage (7719)		
Date	Description	Total
6/1/2020		\$ 1.80
6/11/2020	postage to send claims to Carver County & more	\$ 4.40
6/19/2020	postage to send claims to Carver County	\$ 1.20
6/24/2020	postage to send claims to Carver County	\$ 1.60
	TOTAL:	\$ 9.00

Copies (7735)		
Date	Description	Total
6/30/2020	Copy of signature page of grant application	\$ 0.25
	TOTAL:	\$ 0.25

Date	Description	Total
	TOTAL:	\$ -

Expenses - Mileage (7706)				
Date	Miles	Cost/Mile	Total	Reason for Travel
6/2/2020	52.9	\$0.575	\$ 30.42	Pick up mail in Chaska; Seminary Fen field inspection
6/8/2020	52.8	\$0.575	\$ 30.36	pick up mail in Chaska; respond to complaint on Riverview Rd.
6/10/2020	46.4	\$0.575	\$ 26.68	Pick up mail in Chaska, manage files in office
6/17/2020	53.3	\$0.575	\$ 30.65	Field inspection of TH 101 project in Chanhassen; pick up mail
6/24/2020	43.8	\$0.575	\$ 25.19	Pick up mail in Chaska
6/30/2020	51.4	\$0.575	\$ 29.56	Pick up mail in Chaska; inspection of Chimney Pines Cost Share
	300.6		\$ 172.85	

Hourly Charges..... \$ 11,250.00
 Expenses..... \$ 9.25
 Mileage & Parking..... \$ 172.85
TOTAL INVOICE CHARGES..... \$ 11,432.10

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9' Channel	Total	Mileage Expense	Detail	Expenses
Date								
	9					9	Carry forward from previous month	
06/01/20	7.25					7.25	Phone calls to/from: D. Young, Bolton & Menk; emails to/from: City of Bloomington, S. James, K. Thompson, R. Larson, B. Alcott, BWSR, D. Young, K. Wilson; review municipal permit application and help City of Carver with completing application; invoicing; attend Bloomington City Council meeting;	
06/02/20	6.5					6.5	52.9 Phone calls to/from: D. Young, B. Notermann; travel to Chaska to pick up mail and place meeting notices; follow up with City of Carver; emails to/from: S. James, B. Zabel, B. Alcott, A. Harwood; D. Young, M. Unmacht, B. Zabel, P. Margarit. MAWA; follow up with Bloomington City Council; start work on June meeting agenda and packet; attend kick-off of Gully inventory field work;	
06/03/20	8					8	Emails to/from: E. Sniegowski, D. Young, A. Harwood, M. Unmacht, M. Wahl, J. Grotenm K. Bigalke, L. Frenette, C. Fortin, J. Jacobson, Managers, D. Wabbe; Phone calls to/from: D. Young; update website with meeting minutes, audit report and budget;	
06/04/20	5					5	Phone calls to/from: D. Braun; emails to/from: Manager Salvato, D. Wabbe, J. Kolb, D. Young, L. Jester, B. Zabel, J. Skancke, C. Dindorf; work on 2019 annual report;	
06/05/20	8					8	Phone conference w/K. Bigalke & L. Frenette; phone calls to/from: V. Sherry; emails to/from: D. Young, Manager Salvato, J. Kolb, D. Braun, C. Schmitt, V. Sherry, K. Thompson, B. Peichel, R. Pribble; Prepare Claims for payment; work on June meeting agenda; invoicing; review Ike's Creek technical memo; Review technical memo of Structures, Inc.; receive proposals for Engineering/technical services & Education & Outreach Services	
06/07/20	0.5					0.75	phone call from: J. Shepard re: erosion from 12300 Riverview Road; emails to/from: L. Frenette, R. Larson	
	44.25	0	0	0		44.25	WEEKLY TOTAL	
06/08/20	8					8	52.8 Phone calls to/from: J. Berglund; emails to/from: L. Stovring, P. Sejkora, D. Young, B. Zabel, B. Field, H. Klabus, D. Wabbe, MPAARS, D. Brisk, K. Meuwissen, V. Sherry; prepare claims for payment;	
06/09/20	4.75					4.75	Phone calls to/from: D. Young; emails to/from: D. Young, D. Braun, Manager Salvato, S. Tietz, B. Zabel, V. Sherry, A. Harwood, C. Schmitt; prepare additional claims for payment; invoicing;	
06/10/20	7.5					7.5	46.4 Video conference with Manager Salvato; emails to/from: Manager Salvato, J. Utecht, D. Young, V. Sherry, A. Hering, MPCA, L. Frenette, Hennepin County Taxing Jurisdiction Portal; travel to Chaska to pick up mail; manage files; make copies; phone calls to/from: J. Herbert;	
06/11/20	5.25					5.25	Emails to/from: E. Sniegowski, D. Young, A. Harwood, M. Unmacht, M. Wahl, J. Grotenm K. Bigalke, C. Fortin, J. Jacobson, Managers, D. Wabbe; Phone calls to/from: D. Young; update website with meeting minutes, audit report and budget; begin work on June meeting packet	
06/12/20	8					8	phone calls to/from: J. Herbert, D. Young, D. Nash; emails to/from: C. Schmitt, D. Braun, Manager Salvato, A. Harwood, D. Young, S. Hassan, UMWA, B. Schmidt, D. Adorno, K. Thompson, T. Jeffrey, D. Nash; work on June meeting packet; review technical memo on Prairie Heights development; investigate payments history to US Bank Equipment Finance.	
06/13/20	8					8	work on June meeting packet; edit May meeting minutes; emails to/from: K. Thompson, A. Hering, A. Harwood, Board of Managers; schedule WebEx meeting; update LMRWD website with June meeting packet;	
06/14/20	8					8	Edit May meeting minutes; prepare June administrator's report	
	49.5	0	0	0		49.5	WEEKLY TOTAL	
06/15/20	6					6	Emails to/from: D. Young, Manager Salvato, J. Kolb, B. Zabel, L. Boraas, A. Stenson, M. Wahl; reconcile payments to US Bank Equipment Finance;	

06/16/20	6				6		Phone calls to/from: D. Young, Manager Salvato; attend Lower Mn River North WBF meeting; email to/from: Manager Salvato, J. Linc Stine, J. Utecht, A. Sullivan, MNDNR, D. Anderson, D. Young, J. Herbert, E. Lund, C. Bleser, P. Moline, P. Hiller, C. Jennings, J. Kolb, B. Wozney, D. Klimbal;
06/17/20	11.5				11.5	53.3	attend field inspection of TH 101 in Chanhassen; pick up mail in Chaska; prepare claims for payment; attend Freeway Landfill meeting with Barr and MPCA; Phone calls to/from: US Bank Equipment Finance; set up and attend Board meeting; emails to/from: MNDNR, L. Frenette, G. Genz, UMWA, B. Zabel;
06/18/20	6				6		Join UMWA virtual meeting; emails to/from: Manager Salvato, E. MacBeth, J. Utecht, J. Kolb; follow up from Board meeting;
06/19/20	4.25				4.25		Phone calls to/from: S. Cooke, P. Erdman; emails to/from: B. Zabel, C. Fortin, E. Lund, D. Young, P. Sejkora, L. Stovring
	33.75	0	0	0	33.75		WEEKLY TOTAL
06/22/20	4				4		phone calls to/from: P. Erdman, P. Sejkora; emails to/from: R. Larson, S. Roberts, Managers, A. Jessen, MPARS, G. Genz, S. Roberts.
06/23/20	6				6		Phone calls to/from: D. Young, P. Sejkora; Join Lower Minnesota River South WBF meeting: emails to/from: C. Bleser, K. Thompson, D. Young, B. Peichel, V. Sherry, K. Templin, US Bank Equipment Finance, Freshwater, L. Rathjen, A. Edgcumbe, M. Jabs, L. Frenette, V. Strong, M. Hoy, J. Steier; work on letter to municipalities re: LMRWD Plan implementation;
06/24/20	8				8	43.8	review Quarry Lake study; begin work on 2021 budget; emails to/from: J. Stier, J. Newhall, Ann WhiteEagle, V. Sherry, B. Asleson, A. Pelinka, Manager Salvato, H. Kalbus, D. Lynch, K. Thompson, J. Herbert, E. Javens, K. Templin; review Carver WMO comments on CSAH 11 stormwater plan; phone calls to/from: K. Templin; pick up mail in Chaska
06/25/20	6				6		emails to/from: H. Kalbus, Freshwater, K. Thompson, D. Lynch, M. Nemeth, B. Zabel, L. Jester, Children's Water Festival, J. Kolb, D. Young, S. Roberts, A. Juntunen; phone calls to/from: K. Templin, D. Young, J. Berglund; Virtual meeting with Vicki Sherry to discuss <i>monitoring regime in Lake's Creek</i> ;
06/26/20	5				5		Virtual meeting with Carver County re: CSAH 10 project; Virtual meeting with Shakopee re: Vierling Drive; phone calls to/from: D. Young; emails to/from: K. Templin, A. Van Loh, L. Rathjen, D. Young; work on 2021 budget; work on grant agreement for D. Braun
	29	0	0	0	29		WEEKLY TOTAL
06/29/20	3				3		Phone call to/from: A. Adam; emails to/from: D. Young, B. Zabel, M. Simon, J. Kolb, L. Stovring, L. Rathjen, Blackstone, J. Berglund; review Hennepin County Opportunity Grant application; review receipts from Lori Rathjen Cost Share project;
06/30/20	8				8	51.4	Phone calls to/from: D. Young, A. Adderly; virtual meeting on Carver County CSAH 10; pick up mail in Chaska; inspect Chimney Pines Cost Share project; emails to/from: M. Nemeth, Pace Analytical, M. Bokman, L. Jester, C. Bleser, B. Alcott, M. Perry, K. Thompson, MPCA, E. Javens, D. Young,
	156.5	0	0	0	156.5	300.6	MONTHLY TOTAL
					150		
					6.5		

postage to send claims to Carrier County

CHASKA
300 N PINE ST
CHASKA, MN 55318-1941
261650-0318
(800)275-8777
06/24/2020 01:27 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope (Domestic) (CHASKA, MN 55318) (Weight:0 Lb 3.70 Oz) (Estimated Delivery Date) (Saturday 06/27/2020)	1	\$1.60	\$1.60
Total:			\$1.60

Credit Card Remitd (Card Name:MasterCard) (Account #:XXXXXXXXXXXX1408) (Approval #:01021C) (Transaction #:079) (AID:A0000000041010) (AL:MasterCard) (PIN:Not Required) **Chip)** \$1.60

mail claims to Carrier County

GOLDEN VALLEY
7701 GOLDEN VALLEY RD
MINNEAPOLIS, MN 55427-9998
266318-0427
(800)275-8777
06/19/2020 11:11 AM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope (Domestic) (CHASKA, MN 55318) (Weight:0 Lb 1.90 Oz) (Estimated Delivery Date) (Monday 06/22/2020)	1	\$1.20	\$1.20
Total:			\$1.20

nd Remitd (Card Name:MasterCard) (Account #:XXXXXXXXXXXX1408) (Approval #:08031C) (Transaction #:552) (AID:A0000000041010) (AL:MasterCard) (PIN:Not Required) **Chip)** \$1.20

postage to send claims to Carrier Co.

GOLDEN VALLEY
7701 GOLDEN VALLEY RD
MINNEAPOLIS, MN 55427-9998
266318-0427
(800)275-8777
05/12/2020 03:32 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope (Domestic) (CHASKA, MN 55318) (Weight:0 Lb 4.60 Oz) (Estimated Delivery Date) (Friday 05/15/2020)	1	\$1.80	\$1.80
Total:			\$1.80

Credit Card Remitd (Card Name:MasterCard) (Account #:XXXXXXXXXXXX1408) (Approval #:07643C) (Transaction #:679) (AID:A0000000041010) (AL:MasterCard) (PIN:Not Required) **Chip)** \$1.80

postage to mail claims to carrier, mail claims to President's return postage

GOLDEN VALLEY
7701 GOLDEN VALLEY RD
MINNEAPOLIS, MN 55427-9998
266318-0427
(800)275-8777
06/11/2020 04:39 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope (Domestic) (CHASKA, MN 55318) (Weight:0 Lb 3.90 Oz) (Estimated Delivery Date) (Monday 06/15/2020)	1	\$1.60	\$1.60
Chrysanthemum	2	\$1.20	\$2.40
10c Pears	4	\$0.10	\$0.40
Total:			\$4.40

Credit Card Remitd (Card Name:MasterCard) (Account #:XXXXXXXXXXXX1408) (Approval #:06382C) (Transaction #:760) (AID:A0000000041010) (AL:MasterCard) (PIN:Not Required) **Chip)** \$4.40

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Office DEPOT OfficeMax®

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06/30/2020 5:26 PM



VPVTQUSUXQY35CXG6

SALE 6419-20-7660-1111-20.6.2
279335 SS Scn USB 0.25 E
Subtotal: 0.25
Total: 0.25
MasterCard 1408: 0.25

AUTH CODE 06212C
TDS Chip Read
AID A0000000041010 MasterCard
CVS No Signature Required

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Reg Price Purchase|1C
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Minimum purchase required after discounts
and before tax. Must present this original
coupon (reproductions not valid) to
cashier in store at time of purchase. Use
the coupon code for phone or fax orders or
enter the coupon code to cart online at
checkout. Cannot be combined with Store
Purchasing, Procurement or Retail Connect
Cards. Cannot be used as an account
payment. Cannot be combined with Rewards
Member pricing or Business Select Member
pricing. Not valid for purchases: 1) made
in Office Depot or OfficeMax clearance/
closing stores; 2) of gift or prepaid
cards; 3) of technology or consumer
electronic products and accessories or
software products; 4) of furniture&seating
; 5) of performance protection plans; 6)
of postage or mailing/shipping services; 7
) of ink or toner; 8) of electronic
labelers and labeling accessories; 9) of
appliances; 10) of Highmark, Clorox, Lysol

, Purell or Simplehuman products; 11) of
Charmin and Bounty item nos. 723927,
8010333, 7801709, 7635137, 7187313,
8010601; 12) of medical, safety or related
products&supplies; 13) of subscription
services; 14) of the following services:
off-site shredding, tech, furniture,
marketing, administrative, or third party
services; 15) of Marketplace items sold
and shipped by third parties; 16) of items
by the pallet; or 17) of premiums/free
gifts with purchase. Coupon is good for
one-time use only, is not transferable, is
not for resale or auction and cannot be
combined with other offers or promotions.
No cash back. Void where prohibited. We
reserve the right to limit quantities sold
to each customer. Limit 1 coupon per
household/business.
Coupon # 31000283
Coupon Expires 07/04/2020

*copy of signature
page for grant application*