

Date : April 20, 2021

Invoice:

2021-04

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
 Brandon Zabel
 Carver County Government Center
 600 East 4th Street, Chaska, MN 55318

FOR: Watershed Administration Services for
 April 1, 2021 through April 30, 2021

Description	Hours	Rate/Hour	Amount
General Administration	146.5	\$75	\$ 10,987.50
Cooperative Projects	3.5	\$75	\$ 262.50
509 Plan	0	\$75	\$ -
9' Channel	0	\$75	\$ -
TOTALS	150	\$75	\$ 11,250.00

Postage (7719)		
Date	Description	Total
4/12/2021	Mail claims to Carver County for payment	\$ 1.40
	TOTAL:	\$ 1.40

Office Supplies (7716)		
Date	Description	Total
	TOTAL:	\$ -

Photocopying/Printing (7735)		
Date	Description	Total
	TOTAL:	\$ -

Subscriptions & License fees (7711)		
Date	Description	Total
	TOTAL:	\$ -

Expenses - Mileage (7706)				
Date	Miles	Cost/Mile	Total	Reason for Travel
4/7/2021	46.2	\$0.560	\$ 25.87	Travel to Chaska to pay claims, pick up mail and make copies
4/10/2021	43.8	\$0.560	\$ 24.53	Pick up mail in Chaska, pay claims and manage LMRWD files
4/16/2021	31.6	\$0.560	\$ 17.70	Visit Sarazine cost share project
4/24/2021	45.2	\$0.560	\$ 25.31	Travel to Chaska to pay claims, pick up mail and make copies
4/26/2021	45	\$0.560	\$ 25.20	Travel to Chaska to pick up mail and receive check permit fee
	211.8		\$ 118.61	

Hourly Charges..... \$ 11,250.00
 Expenses..... \$ 1.40
 Mileage & Parking..... \$ 118.61
TOTAL INVOICE CHARGES..... \$ 11,370.01

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9 Channel	Total	Mileage Expense	Detail	Expenses
Date								
	11.5				11.5		Carry forward from previous month	
4/1/2021	3.5				3.5		phone calls to/from: C. Wicklund; emails to/from: D. Young, K. Thompson, elink, J. Ammerman, H. Kalbus, J. Dullum, K. Galles, L. Stovring; work on April meeting packet; join virtual Region III meeting with BWSR staff;	
4/2/2021	3.5				3.5		search for agreement between FLA and LMRWD; emails to/from: B. Zabel, H. Kalbus, L. Frenette, C. Wicklund, D. Young, L. Albright, K. Galles, MAWA;	
4/3/2021	3				3		update website with gully inventory (2008 and 2020); emails to/from: D. Young, Manager Raby, A. Hansen, C. Wicklund, K. Thompson, S. Lillehaug; work on Dakota Fen project reporting - respond to questions from BWSR;	
4/4/2021	3				3		Perform computer maintenance (backup)/clean up email inbox; emails to/from: D. Sarazine, K. Thompson, C. Hoepfner, D. Young;	
	24.5	0	0	0	24.5		WEEKLY TOTAL	
4/5/2021	3				3		phone calls to/from: C. Wicklund, D. Young; emails to/from: J. Ammerman, S. Most, J. Strate, K. Thompson, B. Zabel, L. Frenette, Metro MAWD, M. Hancock, Scott SWCD, D. Young, S. Loken; work on April meeting agenda;	
4/6/2021	8				8		virtual meeting w/D. Young; emails to/from: B. Zabel, D. Young, S. Christopher, Burnsville, K. Thompson, D. Sarazine, L. Frenette; phone calls to/from: C. Wicklund; join CAC meeting; begin work on April meeting agenda;	
4/7/2021	4.5				4.5	46.2	pick up mail in Chaska; prepare claims for payment; copy documents for President's signature; emails to/from: D. Young, K. Thompson, J. Kolb, M. Jabs, A. Hanson, Manager Raby, M. Zabel; Set up virtual board meeting;	
4/8/2021	4.5				4.5		virtual meet w/M. Helgeson & D. Young; emails to/from: M. Jabs, D. Meyer, L. Syde-Hagen, J. Peterson, A. Bakum, K. Stockwell, S. Sparlin, A. Sullivan, J. Newhall.	
4/9/2021	2.5				2.5		emails to/from: J. Newhall, LMRWD permits, Carver County, D. Young, A. Sullivan; work on April meeting packet;	
4/10/2021	4				4	43.8	pick up mail in Chaska; manage District files; prepare claims for payment and mail to Carver County; emails to/from: K. Thompson, President Hartmann; invoicing;	
	26.5	0	0	0	26.5		WEEKLY TOTAL	
4/12/2021	3				3		Phone calls to/from: N. Polta; emails to/from: M. Westrick, D. Young, V. Grover, G. Zembal, LMRWD permits; Work on April meeting agenda	
4/13/2021	8				8		Virtual meeting w/D. Young; emails to/from: I. Edhom, K. Thompson, D. Young, T. Kuphal, j. Galatz, A. Beckham, M. Jabs, President Hartmann, r. Peterson; join collaboration meeting w/City of Eden Prairie; virtual meeting re: Burnsville Cemetery project; join Lower MN River East 1W1P meeting to discuss grant application; work on April meeting packet;	
4/14/2021	8				8		Work on April meeting agenda & packet; emails to/from: M. Bokman, K. Kill, S. Christopher, D. Young, MAWD, City of Burnsville, BWSR, J. Timmerman, B. Zabel, R. Harnack, L. Frenette, M. Doneux;	
4/15/2021	4				4		emails to/from: M. Jabs, S. Roberts, B. Zabel, C. Wicklund, J. Dullum, LMRWD permits, K. Thompson, j. Timmerman, K. Galles,	
4/16/2021	3.5				3.5	31.6	Emails to/from: D. Young, K. Thompson, E. Lund, J. Herbert, D. Klimbal, L. Albright, M. Aghamirzai, elink support, D. Mensing, D. Elemes, D. DeVaney, L. Albright, B. Zabel, K. Trushenski, LMRWD permits.	
4/17/2021	10				10		Work on meeting packet; emails to/from: M. Hidalgo, K. Andrews, D. Young, B. Zabel, J. Ali-Sinner,	
4/18/2021	8				8		edit February and March meeting minutes; emails to/from: S. Sparlin,	
	44.5	0	0	0	44.5		WEEKLY TOTAL	

4/19/2021	5				5		work on March meeting minutes; post meeting minutes to website; email packet to agenda distribution list; emails to/from: E. Erdmann, K. Thompson, D. Young, Agenda Distribution list, Managers, C. Wicklund, D. DeVaney, J. Fincher, A. Harwood, J. Reilly, Manager Mraz, METC, B. Zabel; phone calls to/from: D. Hartley	
4/20/2021	8				8		Phone calls to/from: N. Adams; emails to/from: D. Young, K. Thompson, S. Pany, D. DeVaney, Managers, Manager Mraz, N. Adams, S. Lillehaug, L. Frenette, H. Kalbus, C. Wollschlager, S. Pany, LMRWD permits, J. Voit, S. Winter,; Virtual meeting w/D. Young; join USACE River Resource Forum; Virtual meeting w/City of Shakopee; join Metro MAWD meeting; work on April Administrator's Report	
4/21/2021	8				8		Virtual meeting with the City of Shakopee; Virtual meeting with the City of Burnsville; Phone calls to/from: D. Young, L. Frenette; emails to/from: H. Kalbus, L. Frenette, L. Rotty, C. Coudron, R. Peterson, C. Wicklund, Manager Mraz, J. Kolb, I. Noethe, C. McCarthy, H. Klabus, B. Zabel, S. Pany, LMRWD permits; Respond to questions from BWSR regarding Dakota County grant for fens; attend LMRWD Board of Manager meeting;	
4/22/2021	3.5				3.5		phone calls to/from: R. Cronquist; emails to/from: R. Cronquist, J. Kolb, D. Young, S. Pany, B. Zabel, M. Wahl, D. Elemen, H. Kalbus, C. McCarthy, Ina Noethe, J. Bender, M. Jabs, C. Wollschlager, J. Kusa, LMRWD permits, K. Chavie, M. Hancock; prepare meeting minute template;	
4/23/2021	2				2		Emails to/from: J. Kusa, D. Young, M. Hancock, K. Templin, A. Felix-Gerth, M. Unmacht, elink, K. Spitzley, K. Thompson, D. Adorno, LMRWD permits, C. McCarthy.	
4/24/2021	4.5				4.5	45.2	travel to Chaska to pick up mail; prepare claims for payment; make copies; drop documents off at Managers Salvatos home for signature; emails to/from: K. Thompson, K. Spitzlev.	
	31	0	0	0	31		WEEKLY TOTAL	
4/26/2021	1.5				1.5	45	Phone calls to/from: R. Osberg; emails to/from: B. Zabel, J. Sli-Sinner, B. Gruidl, L. Jester, LMRWD permits, H. Kalbus, V. Strong, S. Roberts, Manager Salvato, T. Kuplic;	
4/27/2021	8				8		Virtual meeting w/D. Young: emails to/from: Manager Salvato, D. Young, B. Gruidl, L. Stovring, R. Cronquist, M. Jabs, E. Erdmann	
4/28/2021	8				8		Phone calls to/from: T. Fahey, N. Adams, A. Clofer; emails to/from: A. Clofer, N. Adams, B. Zabel, Managers, C. Dindorf, J. Distel, S. Mueller, B. Gruidl, D. Young, LMRWD permits; review Area #3 alternative analysis;	
4/29/2021	2.5				2.5		emails to/from: Blackstone, A. Sullivan, MPX, Shapco, A. Harwood, D. Klimbal, K. Thompson, E. Erdmann, L. Jester, C. Dindorf, B. Zabel, MAWA, R. Halverson, LMRWD permits, M. Jabs, L. Frenette, L. Boraas, A. Plowman, D. Young;	
4/30/2021	3.5				3.5		phone calls to/from: R. Brown, S. M. Hentges; emails to/from: D. Young, Shapco, CHS, B. Zabel, N. Johnson, R. Brown, K. Galles, K. Thompson; Prepare April 21, 2021 meeting minute template; prepare May 5, 2021 meeting Agenda;	
	23.5				23.5		WEEKLY TOTAL	
					0			
	150	0	0	0	150	211.8	MONTHLY TOTAL	
					150			
					0			

mail claims to Carrier
County



GOLDEN VALLEY
7701 GOLDEN VALLEY RD
MINNEAPOLIS, MN 55427-9998
(800)275-8777

04/12/2021 10:07 AM

Product	Qty	Unit Price	Price
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First-Class Mail®	1		\$1.40
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Large Envelope

Chaska, MI 55318

Weight: 2.70 oz

Estimated Delivery Date

Thu 04/15/2021

Grand Total:			\$1.40
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Credit Card Remitted			\$1.40
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Card Name: VISA

Account #: XXXXXXXXXXXX4834

Approval #: 85942C

Transaction #: 184

Receipt #: 000184

AID: A0000000031010

AL: VISA CREDIT

PIN: Not Required

Chip