

Date : July 20, 2022

Invoice:

2022-06

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
 112 East Fifth Street, Suite #102
 Chaska, MN 55318

FOR: Watershed Administration Services for
 June 1, 2022 through June 30, 2022

Description	Hours	Rate/Hour	Amount
General Administration	148.5	\$75	\$ 11,137.50
Cooperative Projects	0	\$75	\$ -
509 Plan	0	\$75	\$ -
9' Channel	0	\$75	\$ -
TOTALS	148.5	\$75	\$ 11,137.50

Postage (6212)		
Date	Description	Total
6/1/2022	Mail permit application to YECG	\$ 14.00
TOTAL:		\$ 14.00

Photocopying (6231)		
Date	Description	Total
6/25/2022	Copy of letter to HO at 10521 Spyglass	\$ 1.86
6/25/2022	Scans of authorizations for 4M Fund	\$ 0.81
TOTAL:		\$ 2.67

Spring Creek (702-0116-6231)		
Date	Description	Total
6/29/2022	Sign for neighborhood meeting	\$ 133.30
TOTAL:		\$ 133.30

Office Supplies (6410)		
Date	Description	Total
6/30/2022	Ink cartirdge for HP Printer	\$ 31.17
TOTAL:		\$ 31.17

Expenses - Mileage (6331)				
Date	Miles	Cost/Mile	Total	Reason for Travel
6/1/2022	48.6	\$0.585	\$ 28.43	Travel to Chaska office to pick up mail
6/2/2022	32	\$0.585	\$ 18.72	Travel to 10521 Spyglass Drive to inspect drainage situation
6/7/2022	47.9	\$0.585	\$ 28.02	Travel to Citizen Advisory Committee meeting in Chaska
6/12/2022	44.2	\$0.585	\$ 25.86	Travel to Chaska office to pick up mail
6/15/2022	45.9	\$0.585	\$ 26.85	Travel to Chaska to attend LMRWD Board of Managers meeting
6/20/2022	41.2	\$0.585	\$ 24.10	Travel to Burnsville to attend CenterPoint Energy project kick-off
6/22/2022	45.9	\$0.585	\$ 26.85	Travel to Chaska office to pick up mail
TOTAL:			\$ 178.83	

Hourly Charges.....	\$ 11,137.50
Expenses.....	\$ 181.14
Mileage & Parking.....	\$ 178.83
TOTAL INVOICE CHARGES.....	\$ 11,497.47

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9 Channel	Total	Mileage Expense	Detail	Expenses
Date								
	0				0		Carry forward from previous month	
6/1/2022	8				8		Join LMR East 1W1P steering committee meeting; emails to/from: CLA, T. Olson, L. Jester, J. Dullum, D. Young, K. Thompson, C. Knopik, Bill.com, J. Vucinovich, H. Kalbus, V. Strong; work on getting interface between US Bank and Bill.com set up;	
6/2/2022	5				5		Meet w/Homeowner, landscaper, City and D. Young at 10521 Spyglass; emails to/from: C. Knopik, K. Johnson, LMRWD permits, PMA, B. Peichel, MPARS, H. Kalbus, T. Olson, J. Hulburt, P. Sekjora, R. Slick, H. Hueller, Bill.com MMB. ACH;	
6/3/2022	4				4		Join Shakopee River Bank Stabilization meeting; emails to/from: T. Olson, PMA, Carver County, A. Harwood, H. Kalbus, N. Smolen, G. DaGiau; finalize and send Cost Share Grant Agreement to G. DaGiau	
	17	0	0	0	17		WEEKLY TOTAL	
6/6/2022	3				3		Emails to/from: D. Young, CLA, V. Strong, C. Knopik, m. Young-Walters, S. MacLean, President Hartmann, B. Burgner, J. Richter, J. Carlson, C. Deiderichs; work on June meeting materials;	
6/7/2022	9				9		Attend CAC meeting at Carver County Government Center; Pick up mail at office; work on June meeting packet; emails to/from: D. Young, PMA, K. Farber, K. Andrews, J. Loughry, T. Jeffrey, P. Sekjora, M. Green, A. Berreth, T. Olson;	
6/8/2022	8				8		Virtual meeting w/D. Young; virtual meeting w/C. Knopik & W. Conboy; emails to/from: C. Knopik, D. Young, J. Carlson, H. Kalbus, V. Strong, D. Young, J. Dullum, B. Neuendorf, A. Harwood, MPARS, Bill.com, E. Wellner, H. LeClaire, K. Thompson, LMRWD Permits, B. Zabel, J. Schleper; work on interface between Bill.com and US Bank;	
6/9/2022	8				8		Work on June meeting packet; emails to/from: A. Schmidt, V. Strong, M. Darley, R. Sip, J. Dullum, C. Knopik, W. Conboy, k. Thompson, Bill.com, R. Sip, V. Strong, N. Drews;	
6/10/2022	4				4		Join LMR East 1W1P kick-off meeting discussion; emails to/from: K. Thompson, D. Young, B. Zabel, C. Avemo, President Hartmann, Manager Amundson, C. Knopik, W. Conboy, LMRWD Permits, V. Strong, B. Griffin, B. Neuendorf, B. Peichel, S. Christopher, Bill.com, PMA, LMRWD Permits; work on June meeting packet; work on setting up invoices for payment; set up profile in Bill.com; set up invoices for payment;	
6/11/2022	4				4		Work on June meeting packet; emails to/from: L. Frenette, W. Conboy; work on invoice approval;	
6/12/2022	8				8		Work on June meeting packet; emails to/from: Managers, C. Knopik, B. Conboy, A. Polski; work on updates to website; work on invoice approvals; travel to Chaska to pick up mail;	
	44	0	0	0	44		WEEKLY TOTAL	
6/13/2022	5				5		Emails to/from: Bill.com, Manager Salvato, B. Conboy, M. Bokman, L. Frenette, D. Young, K. Thompson; investigate security issues with Managers receiving bogus emails; update manager information on website;	
6/14/2022	8				8		virtual meeting w/D. Young; virtual meeting w/C. Knopik, W. Conboy, Manager Amundson and President Hartmann to discuss Bill.com; virtual meeting w/W. Conboy & C Knopik to discuss chart of accounts; phone calls to/from: J. Kussek emails to/from: Managers, J. Dullum, D. Young, Bill.com, W. Conboy, A. Beckham, MPARS, H. LeClaire, LMRWD permits, B. Burgner, M. Doneau; work on Administrator Report; Finalize May 2022 meeting minutes; Review Chart of accounts;	
6/15/2022	10.5				10.5		Join virtual TAC meeting; prepare for Board meeting; finalize Administrator's report and post to website; attend virtual meeting w/City of Savage to discuss Schroeder's Acres Park Study; travel to Chaska to prepare for and attend Board of Managers meeting; phone calls to/from: L. Frenette; emails to/from: Bill.com, Manager Mraz, Manager Salvato, S. MacLean, Hennepin County, J. Kussek, J. Kolb, J. Carlson, T. Winter, D. Young, W. Conboy, C. Morkeberg, K. Andrews, H. LeClaire,	

6/16/2022	4				4	Phone calls to/from: C. Avemo; join UMWA monthly meeting; emails to/from: C. Avemo, B. Zabel, Bill.com, Manager Amundson, C. Fortin, J. Dullum, A. Beckham, C. Boyer, Bill.com, S. Sparlin, T. Suss, J. Kolb, A. Schmidt, C. Champion, H. LeClaire, B. Peichel; join Gedney Pickle discussion;
6/17/2022	3				3	Phone calls to/from: D. Young; emails to/from: W. Conboy, J. Colbert, J. Dullum, Scott County, LMRWD Permits, E. Wellner, D. Anderson, J. Loughry; Join virtual discussion of Valleyfair project
	30.5	0	0	0	30.5	WEEKLY TOTAL
6/20/2022	5				5	attend Centerpoint River Crossing Project Kick-off meeting in Burnsville; phone calls to/from: N. Wallner re: testing of household water; Bloomington Resident re: Cost Share Project; landscape designer for 10561 E. Riverview Road; emails to/from: H. LeClaire, H. Kalbus, M. Bokman, C. Wirth, M. Daniels;
6/21/2022	8				8	Phone calls to/from: J. Thomas, virtual meeting w/D. Young; emails to/from: C. Boyer, W. Conboy, D. Young, H. LeClaire, A. Schmidt, B. Alms, LMRWD Permits, H. Kalbus, T. Kuphal, Bill.com; work on WBIF Meeting notes & meeting #3 agenda; follow-up on Carver reimbursement request;
6/22/2022	8				8	work on agenda for WBIF Convene meeting #3; work on 2023 Budget; travel to Chaska to pick up mail; emails to/from: J. Dullum, LMRWD Permits, W. Conboy, Bill.com, J. Utecht, S. Sheehan, PMA, J. Colbert, K. Fillion;
6/23/2022	5				5	Work on LMRWD 2023 Budget; emails to/from: PMA, Bill.com, LMRWD Permits, K. Weelborg, J. Richter, B. Peichel; work on June meeting packet; Attend virtual meeting of Hennepin County Chloride Initiative;
6/24/2022	4				4	phone calls to/from: T. Rotchadl, T. Fahey; work on grant agreement for Appletree Condos; emails to/from: Bill.com, E. Meyer, D. Young, State of MN, M. Trapp, M. Bokman, A. Ryan, K. Weelborg, R. Resseger, MPARS, T. Rotchadl, D. Fortin, Manager Salvato, K. Templin, E. Evans, T. Huiniker;
6/25/2022	3				3	work on Annual Report; emails to/from: J. Dullum, PMA, office depot;
	33				33	WEEKLY TOTAL
6/27/2022	4				4	emails to/from: C. Wirth; L. Kremer, C. Knopik, W. Conboy, K. Weelborg, D. Young, A. Crosby; edit May meeting minutes and June meeting packet;
6/28/2022	7				7	Virtual meeting w/D. Young; phone calls to/from: R. Frey; emails to/from: D. Young, T. Sundby, C. Knopik, W. Conboy, K. Galles, M. Peters, A. Harwood, PMA, MPCA, S. Lokken,; work on June meeting packet
6/29/2022	8				8	convene virtual meeting for Lower MN River WPA FY 2022/23 WBIF; emails to/from: D. Young, T. Sundby, D. Palmer, K. Farber, Carver County, J. Galatz, A. Crosby, K. Weelborg,, T. Sundby; work on meeting noted from WBIF meeting; work on July meeting packet; meet with J. Gora and M. Trapp from MAC;
6/30/2022	5				5	Set-up authorization for CLA to view 4M; receive advise of tax settlements from Hennepin and Carver Counties; emails to/from: PMA, D. Young, Hewlett Packard, P. Sejkora, LMRWD permits, M. Zabel, Hennepin County, Dakota County, N. Smolen, H. Kalbus, T. Poonai, E. Heiland, V. Strong,
	24	0	0	0	24	WEEKLY TOTAL
	148.5	0	0	0	148.5	0 MONTHLY TOTAL

Business Platinum Rewards Mastercard

Company Name: NAIAD CONSULTING LLC

Individual Name: LINDA LOOMIS

Individual Account Number: XXXX XXXX XXXX XXX

Page 1 of 2

Individual Memo Account Summary

Payments	-	\$0.00	Statement Close Date	June 14, 2022
Credits	-	\$0.00	Credit Limit	
Purchases, BTs & Other Debits	+	\$46.72		
Cash Advances	+	\$0.00		
Fees Charged	+	\$0.00		
Total Activity	=	\$46.72		

Days in Billing Cycle: 31

Call Us:

Toll Free: 1-855-825-9231
 International: 262-780-8660
 Lost or Stolen: 1-855-825-9231

Write Us:

BMO HARRIS BANK N.A.
 PO BOX 6101
 CAROL STREAM, IL 60197-6101

Online Access:

bmoharris.com/businesscreditcard

Account Activity

Tran Date	Post Date	Transaction Description	Reference Number	Amount (\$)
06/01	06/02	XXXXXXXXXXXXXXXXXX Chaska MN	55432862152200603547651	XXXX
06/01	06/02	USPS PO 2663180427 MINNEAPOLIS MN	02305372153000645362209	14.00
06/07	06/08	XXXXXXXXXXXXXXXXXX CHASKA MN	02305372158200076133732	XXXX

MEMO STATEMENT

Individual Account Number	XXXX XXXX XXXX
Total Activity	\$46.72

**** FOR INFORMATION ONLY **
 DO NOT REMIT PAYMENT**

LMRWD

Office DEPOT OfficeMax®

SAINT LOUIS PARK - (952) 417-0755
06/25/2022 4:25 PM



EVPVTGU5U3Q53ECBRR

SALE	6419-20-3138-1111-22.5.2
281324 SS Color Ltr U	
3 @ 0.62	1.86
You Pay	1.86SS
Subtotal:	1.86
General Sales and Use	0.14
Total:	2.00
MasterCard 1408:	2.00

AUTH CODE 05556C
TDS Chlp Read
AID A0000000041010 Mastercard
CVS No Sgnature Required

LINDA LOOMIS 19****763

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and enter the survey code below:

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Qualifying|1C

Reg Price Purchase|1C

Use Today!|1C

\$10 Off \$30 on Qualifying Office Supplies, Cleaning and Breakroom Supplies. Valid only at officedepot.com, by phone or fax or in store. 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 used as an account payment. Not combinable with Store Purchasing or Procurement Cards; Rewards Member or Business Select Member pricing; or other sales, offers, and promotions. Excludes: 1) Purchases made in Office Depot or OfficeMax clearance/closing stores; 2) Print Services; 3) gift&prepaid cards; 4) technology&consumer electronic products& accessories,&software products; 5) furniture&seating; 6) performance

furniture&seating, 6) performance protection plans; 7) postage&mailing/shipping services; 8) ink&toner; 9) electronic labelers&labeling accessories; 10) appliances; 11) simplehuman products; 12) Charmin&Bounty item #s 723927, 7801709, 7635137, 7187313, 7226070&8467436; 13) subscription services; 14) services: off-site shredding, tech, furniture, marketing, administrative,&third party services; 15) Marketplace items sold and shipped bythird parties; 16) items by the pallet;&17) premiums/free gifts with purchase. Coupon is good for one-time use only, is not transferable, and is not for resale or auction. No cash back. Void where prohibited. We reserve the right to limit quantities sold to each customer. Limit 1 coupon per household/business.
☐ Coupon # 54367044
☐ Coupon Expires 06/25/2022

**Get 30% back|1C
in bonus rewards|1C
on ALL ink&toner|1C**

30% back in Bonus Rewards on all Ink&Toner

Valid only at officedepot.com or in store

from 5/15/2022 to 9/24/2022 or while

supplies last, whichever occurs first.

Must present this coupon (reproductions

not valid) and Office Depot OfficeMax

Rewards Member # to cashier in store at

the time of purchase. Enter coupon code to

cart online at checkout. VIP Members will

receive 30% bonus rewards only. Cannot be

combined with: 1) VIP Member 5% program

benefit; 2) other Bonus Rewards offers on

the same or similarproducts and services;

or 3) Store Purchasing or Store Discount

Cards. No cash back. Void where prohibited

. Rewards are limited to \$150 per member

per week. Coupon expires 9/24/2022 11:59

PM ET.

Coupon Code: 18206980.

*Copies of 4M Authorization
or letter to 10521 Spyglass*

Satisfaction Guarantee: If you are not satisfied with your purchase, you can return it within 30 days, or 14 days for furniture and technology items, with all original packaging and the receipt, packing slip or email confirmation for a refund, exchange, or credit. Special orders are not returnable. Other restrictions apply. Call 1-800-GO-DEPOT (800-463-3768) or visit www.officedepot.com for more details.

LMRWA

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06/25/2022 4:40 PM



EVPVTGU5U5Q535CBRR

SALE	6419-20-3140-1111-22.5.2
279335 SS Scn USB	
3 @ 0.27	0.81
You Pay	0.81SS
Subtotal:	0.81
Total:	0.81
MasterCard 1408:	0.81

AUTH CODE 02552C
TDS Chip Read
AID A0000000041010 Mastercard
CVS No Signature Required

LINDA LOOMIS 19****763

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Qualifying|1C
Reg Price Purchase|1C
Use Today!|1C

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protection plans; 7) postage&mailing/ shipping services; 8) ink&toner; 9) electronic labelers&labeling accessories; 10) appliances; 11) simplehuman products; 12) Charmin&Bounty Item #s 723927, 7801709, 7635137, 7187313, 7226070&8467436; 13) subscription services; 14) services; **off-site shredding, tech, furniture, marketing, administrative,&third party services;** 15) Marketplace items sold and shipped by third parties; 16) items by the pallet;&17) premiums/free gifts with purchase. Coupon is good for one-time use only, is not transferable, and is not for resale or auction. No cash back. Void where prohibited. We reserve the right to limit quantities sold to each customer. Limit 1 coupon per household/business.
☐ Coupon # 54367044
☐ Coupon Expires 06/25/2022

Get 30% back|1C
in bonus rewards|1C
on ALL ink&toner|1C

30% back in Bonus Rewards on all Ink&Toner Valid only at officedepot.com or in store from 5/15/2022 to 9/24/2022 or while supplies last, whichever occurs first. Must present this coupon (reproductions not valid) and Office Depot OfficeMax Rewards Member # to cashier in store at the time of purchase. Enter coupon code to cart online at checkout. VIP Members will receive 30% bonus rewards only. Cannot be combined with: 1) VIP Member 5% program benefit; 2) other Bonus Rewards offers on the same or similar products and services; or 3) Store Purchasing or Store Discount Cards. No cash back. Void where prohibited. **Rewards are limited to \$150 per member per week.** Coupon expires 9/24/2022 11:59 PM ET.
Coupon Code: 18206980.


*Scans of 4M Authorization
a letter to 10521 Spyglass*

Satisfaction Guarantee: If you are not satisfied with your purchase, you can return it within 30 days, or 14 days for furniture and technology items, with all original packaging and the receipt, packing slip or email confirmation for a refund, exchange, or credit. Special orders are not returnable. Other restrictions apply. Call 1-800-GO-DEPOT (800-463-3768) or visit www.officedepot.com for more details.

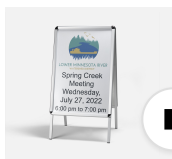
Thank You For Your Order.

Order Date: June 28th 2022

Order #: VP_QHTNK192

Shipping Method Standard Estimated Arrival Jul 12th	Shipping Address Linda Loomis LOWER MINNESOTA RIVER WATERSHE 6677 Highway 55 Golden Valley, Minnesota 55427-4950 United States of America 17635689522	Billing Address Linda Loomis LOWER MINNESOTA RIVER WATERSHE 6677 Highway 55 Golden Valley, Minnesota 55427-4950 United States of America 17635689522	Payment Method  Mastercard \$133.30 **** 1408
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Items



A-Frames

In Progress

Expected Delivery Jul 12th

Quantity: 2



Selected Options



Item Total

\$106.98

Order Summary

Product Total	\$106.98
Shipping	\$16.99
Total Tax	\$9.33
Total paid	\$133.30

THANK YOU FOR YOUR ORDER, LINDA.

Your order will begin processing within one hour of being placed. If you need to **change or cancel your order**, please review options [here](#). Restrictions may apply.

ORDER SUMMARY

Order number **H349602213**
Order date **06/29/22**
Contact email **naiadconsulting@gmail.com**

Sub-total **\$28.99**
Tax **\$2.18**
Shipping **Free**
TOTAL \$31.17

CREATE AN ACCOUNT

Save your order history plus enjoy a faster future checkout by creating an account.

Linda Loomis
naiadconsulting@gmail.com

[CREATE ACCOUNT](#)

Get text updates about your deliveries

Cell phone number

Sign up

We will only use your phone number for text message updates regarding the status of your delivery. You can opt-out at any time. Message and data rates may apply. Message frequency varies. For terms: <https://hp.com/us-en/shop/cv/termsandconditions>

ORDER DETAILS

Shipment 1/1 status:



HP 920 Black Original Ink Cartridge, CD971AN#140
CD971AN#140

Qty: 1

\$28.99

Estimated delivery date: **July 06 - July 11**

HP.com will accept returns or exchanges for this product up to 30 days after delivery. A restocking fee may apply. For details, please visit: <https://www.hp.com/us-en/shop/cv/returnsandexchanges>.

SHIPPING

SHIPPING ADDRESS

Linda Loomis
LOWER MINNESOTA RIVER
WATERSHED DIS
6677 Highway 55
Minneapolis, MN 55427-
4950

SHIPPING METHOD

Standard
Delivery in 3 - 6 business
days for orders placed M-F
prior to 2:30pm EST.

PAYMENT

BILLING ADDRESS

Linda Loomis
LOWER MINNESOTA RIVER
WATERSHED DIS
6677 Highway 55
Minneapolis, MN 55427

PAYMENT METHOD

•••• •••• •••• 1408
Exp: 02/23
MasterCard
Amount: \$31.17