

Date: January 15, 2025

Invoice:

2024-12

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

FOR: Watershed Administration Services for
December 1, 2024 through December 31, 2024

Description	Hours	Rate/Hour	Amount
General Administration	158.75	\$95	\$ 15,081.25
Cooperative Projects	0	\$95	\$ -
509 Plan	0	\$95	\$ -
9' Channel	0	\$95	\$ -
TOTALS	158.75	\$95	\$ 15,081.25

Manager Expense (6126)			
Date	Description		
12/16/2024	Name badges for Board members	\$ 75.67	
	TOTAL:	\$ 75.67	

Training & Education (6332)			
Date	Description		
12/3/2024	Registration for MN Assoc. of Watershed Administra	\$ 55.20	
	TOTAL:	\$ 55.20	

Office rental (6343)			
Date	Description		
	TOTAL:	\$ -	

Subscriptions & Licenses (6243)			
Date	Description	Total	
12/9/2024	receipt for renewal of Microsoft 365 Business Std.	\$ 162.57	
	TOTAL:	\$ 162.57	

Taxable Meal Reimbursement			
Date	Description	Total	
12/11/2024	Meals for Board between workshop and meeting	\$ 87.71	
	TOTAL:	\$ 87.71	

Expenses - Mileage (6331)				
Date	Miles	Cost/Mile	Total	Reason for Travel
12/3/2025	281.8	\$0.670	\$ 188.81	Travel to MAWA mtg & MN Watershed Annual Conference in Nisswa
12/7/2024	46.2	\$0.670	\$ 30.95	Travel to Chaska to pick up mail and work on Dec. meeting materials
12/10/2024	11.6	\$0.670	\$ 7.77	Travel to Metro Community Network studios
12/11/2024	46.3	\$0.670	\$ 31.02	Travel to Chaska to attend Board of Managers Workshop and meeting
12/18/2024	33.4	\$0.670	\$ 22.38	Travel to USFWS Visitor Center to prepare for Listening Session
12/18/2024	46.3	\$0.670	\$ 31.02	Travel to Chaska to pick up mail and prepare claims for payment
	465.6	TOTAL:	\$ 311.95	

Hourly Charges.....	\$ 15,081.25
Expenses.....	\$ 381.15
Mileage & Parking.....	\$ 311.95
TOTAL INVOICE CHARGES.....	\$ 15,774.35

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9 Channel	Total	Mileage Expense	Detail	Expenses
12/2/2024	4				4		emails to/from: Dakota County, Carver County, S. Lindberg, E. Heiland, J. Pesik, L. Frenette, J. Barten, MPARS, Scott County, J. Mocol-Johnson, J. Birkholz, BWSR, K. Karnick, Bill.com; phone calls to/from: Metro Community Network	
12/3/2024	8				8		Travel to Nisswa to attend MN Association of Watershed Administrators meeting; Attend MN Watersheds Government Relations Discussion; join virtual CAC meeting; emails to/from: A. Erickson, A. Timm, E. Heiland, BWSR, Manager Lammers, President Barisonzi, S. Lindberg, J. Distel, N. Voss, R. Kapsch, A. Munson, D. Young;	
12/4/2024	8				8		Attend MN Watershed Conference in Nisswa; work on December meeting materials; emails to/from: Bill.com, Young Environmental, C. Strelow, 4M Fund, R. Kapsch, B. Alcott, L. Albright, LMRWD permits, S. Lindberg, J. Barten;	
12/5/2024	4.25				4.25		emails to/from: Bill.com, J. Barten, N. Nistler, LMRWD permits, M. Trapp, H. LeClaire, MPLS Foundation, T. Block, B. Alcott, S. Lindberg, G. Genz, N. Voss, Star Tribune; order notice of public hearing; work on December meeting materials; phone calls to/from: D. Young;	
12/6/2024	3.5				3.5		emails to/from: Bill.com, N. Voss, Metro Community Network, 4M Fund, S. Lindberg, MN Watersheds,	
12/7/2024	13.5				13.5		Work on December Board of Manager meeting materials; emails to/from: Microsoft, Board of Managers; post meeting materials to website and notify Board; travel to chaska to pick up mail and work on December meeting materials;	
12/8/2024	5				5		Work on December Board of Manager meeting materials;	
	46.25	0	0	0	46.25		WEEKLY TOTAL	
12/9/2024	3				3		Phone calls to/from: A. Bukowski, P. Moline; emails to/from: A. Edgecumbe, Bill.com, MPCA, T. Sundby, J. Mocol-johnson, S. Lindberg, D. DeVaney, Star Tribune; help with fen partner meeting; check on status of Area #3 project with Eden Prairie;	
12/10/2024	8	0			8		phone calls to/from: J. Kolb, P. Moline; virtual meeting w/D. Young; join River Resource Forum virtually; visit Metro Community Network to discuss providing A/V for Listening Session; virtual municipal coordination meeting w/City of Chaska; emails to/from: Manager Salvato, S. Lindberg, T. Radebacher, Manager Kuplic, S. Sparlin, D. Young, R. Kapsch, N. Voss, J. Giese, A. Bukowski, J. Kolb; discuss possibility that Mail Chimp notices are not accepted by certain LMRWD partners;	
12/11/2024	13.5	0			13.5		phone calls to/from: President Barisonzi, New Look Contracting; emails to/from: Commissioner Brennan, Manager Viswanathan, Manager Salvato, Manager Kuplic, President Barisonzi, Manager Lammers, J. Distel, LMRWD permits, R. Kapsch, T. Edgington, J. Birkholz, Collin Kopitzke, C. Rost, Eden Prairie Planning Commission, S. Woods, D. Young, Board of Managers; virtual meeting w/Listeining Session planning team; join River Resource Forum virtually; travel to Chaska to prepare for and attend Board of Managers Workshop and December Board of Managers meeting;	
12/12/2024	4	0			4		Phone calls to/from: J. Kolb, President Barisonzi, C. Boyer, D. Young; Send letter to MPCA re: LMRWD MS4 status; begin process to order wire transfer to USACE for payment to transport dredge material; emails to/from: MPCA, Manager Kuplic, J. Birkholz, N. Voss, M. Gutierrez S. Lindberg, D. Young, LMRWD permits, MAC, ISG, B. Johnson, J. Thompson, K. Templin, M. Malecha, C. Wirth,	
12/13/2024	6				6		participate in virtual Fen update meeting; phone calls to/from: A. Bukowski, C. Boyer; post Administrator position on LMRWD website; emails to/from: J. Toth, D. Cotrell, D. DeVaney, M. Engelhardt, M. Viswanathan, LMRWD permits, A. Bukowski, J. Barten, M. Covarrubias, M. Hesse, ; finalize wire instructions to USACE;	
	34.5	0	0	0	34.5		WEEKLY TOTAL	

12/16/2024	8				8	Post Administrator position on LMRWD Facebook page; emails to/from: D. Young, H. LeClaire, S. Lindberg, MCN6, A. Hering, C. Knopick, N. Voss, MPARS, S. Sparlin, Bill.com, President Barisonzi, N. Nistler, Manager Kuplic, Name Badges, Inc., ETV, Facebook, MPCA, V. Sherry, J. Carlson, LMRWD Permits, J. Mocol-Johnson; Post notice of Administrator Job search to Facebook and LinkedIn;	
12/17/2024	8	0			8	work on posting admin position; emails to/from: J. Mocol-Johnson, Manager Viswanathan, BWSR, LMRWD permits, 4M Fund, Manager Salvato, President Barisonzi, S. Lindberg, League of Minnesota Cities, J. Carlson, J. Birkholz, J. Barten, UMWA, J. Dullum; phone calls to/from: B. Novak-Krebs	
12/18/2024	8				8	travel to Chaska to pick up mail and prepare claims for payment; municipal coordination meetings w/Savage, Bloomington and Eagan; emails to/from: S. Lindberg, Google, J. Dullum, B. Novak-Krebs, LMRWD permits, G. Thompson, N. Voss, UMWA; virtual meeting w/Listeining Session planning team; begin final push for attendacne at Listening Session;	
12/19/2024	6				6	Attend virtual UMWA monthly meeting; attend virtual municipal coordination meeting with Chanhassen; emails to/from: Name Badge, Bill.com, MPCA, BWSR, V. Bauer, C. Howley, LMRWD permits, D. Eggert, M. Bokman, D. DeVaney, H. LeClaire, MnDOT, J. Olson, D. Young, E. Hanson, J. Seidl, BWSR, S. Lindberg, B. Mareck; prepare claims for payment and send to CLA; prepare meeting minutes;	
12/20/2024	4				4	emails to/from: Bill.com, MPCA, BWSR, D. Young, A. Bukowski, LMRWD permits, Park Street Public; prepare claims for payment; update website; phone calls to/from: Hennepin County Tax Jurisdiction Portal;	
	34	0	0	0	34	WEEKLY TOTAL	
12/23/2024	4				4	emails to/from: D. Anderson, Bill.com, Facebook, A. Munson, J. Mocol-Johnson, MPCA, Sharepoint, MMB.ACH	
12/25/2024	6				6	emails to/from: Hennepin County, J. Mocol-Johnson, S. Lindberg, N. Senjem, M. Bokmn, Park Street Public, Bill.com, 4M Fund; pay claims; prepare final certification of levy to counties;	
12/26/2024	8				8	emails to/from: Bill.com, S. Lindberg, K. Spitzley, Savage Police Department, Manager Viswanathan, Manager Salvato, CLA; schedule dress rehearsal for Listening Session; schedule January Personnel Committee meeting; prepare 2025 LMRWD Adminstrive calendar; ensure claims are paid before December 31, 2024;	
12/27/2024	4				4	emails to/from: Bill.com, 4M Fund, MPARS, LMRWD permits	
12/28/2024	3				3	emails to/from: Scott SWCS, LMRWD permits, 4M Fund	
12/29/2024	3				3	emails to/from: Manager Lammers, D. Young, Facebook;	
	28	0	0	0	28	WEEKLY TOTAL	
12/30/2024	8				8	phone calls to/from: N. Senjem; emails to/from: Bill.com, MPCA, MN Counties; Begin year end reporting for WOMP, Outstanding indebtedness, elink, etc.	
12/31/2024	8				8	phone calls to/from: D. Young; virtual meeting w/D. Young; emails to/from: MN Watersheds, J. Pesik, V. Sherry, D. Young, MPARS, J. Dullum; virtual meeting w/D. Young	
	16	0	0	0	16	WEEKLY TOTAL	
	158.75	0	0	0	158.75	0 MONTHLY TOTAL	
					150		
					8.75		

Invoice Report

1 message

Name Badges Inc <support@namebadge.com>
Reply-To: Name Badges Inc <support@namebadge.com>
To: naiadconsulting@gmail.com

Mon, Dec 16, 2024 at 11:45 AM

Linda Loomis

Invoice:#742055

SHIPPING ADDRESS:

Linda Loomis

6677 Highway 55
Golden Valley, Minnesota 55427
United States
7635454659

BILLING ADDRESS:

Linda Loomis
Lower Minnesota River Watershed
District
6677 Olson Hwy.
Golden Valley, Minnesota 55427
United States
7635454659

PAYMENT:

Method: Credit card
Card Number: 1408

NAME BADGES, INC.

12240 SW 53RD STREET
SUITE 511
COOPER CITY FL 33330
(800) 243-9227

www.namebadge.com

IMAGE	PRODUCT DESCRIPTION	SKU	QTY	PRICE	TOTAL
	1" x 3"- Standard White --Magnetic Fastener - Template3				
	Lower Minnesota River , Watershed District , Joseph Barisonzi	1" x 3"- Standard White --Magnetic Fastener - Template3	1x	\$10.99	\$10.99
	Lower Minnesota River , Watershed District , Apollo Lammers	1" x 3"- Standard White --Magnetic Fastener - Template3	1x	\$10.99	\$10.99
	Lower Minnesota River , Watershed District , Vinatha Viswanathan	1" x 3"- Standard White --Magnetic Fastener - Template3	1x	\$10.99	\$10.99
	Lower Minnesota River , Watershed District , Lauren Salvato	1" x 3"- Standard White --Magnetic Fastener - Template3	1x	\$10.99	\$10.99
	Lower Minnesota River , Watershed District , Theresa Kuplic	1" x 3"- Standard White --Magnetic Fastener - Template3	1x	\$10.99	\$10.99
SUBTOTAL:					\$54.95
Production Price (Standard - 8 to 10 Business days):					\$4.99
Standard Shipping:					\$8.99
SALES TAX:					\$6.74
TOTAL:					\$75.67

DATE	STATUS
12/16/2024 12:44	In checkout
12/16/2024 12:45	Payment Received - In Production

Microsoft Corporation
One Microsoft Way
Redmond WA 98052
United States
FEIN: 91-1144442

Sold To

Lower Minnesota River Watershed
District
112 E. 5Th Street #102
Chaska
MN
55318-2253
US

Bill To

Lower Minnesota River Watershed
District
6677 Olson Memorial Highway
Golden Valley
MN
55427
US

Invoice Summary

Billing Profile	Lower Minnesota River Watershed District
Invoice Number	G070319252
Invoice Date In UTC	12/09/2024

Total Amount	USD 162.57
Due on 12/09/2024	

Questions on your bill? Visit <https://aka.ms/invoice-billing>

This invoice is for the billing period 12/08/2024 - 12/08/2024

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G070319252>

Billing Summary

Charges	150.00
Credits	0.00
Subtotal	150.00
Sales Tax (8.38%)	12.57

Total (including Tax)	USD 162.57
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Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Section Summary

Section Name	Charges (USD)	Tax Amount (USD)	Total (including Tax) (USD)
Lower Minnesota River Watershed District	150.00	12.57	162.57

Details By Section

Lower Minnesota River Watershed District

Microsoft 365 Business Standard - One-Year commitment for monthly/yearly billing

Purchases	Unit Price (USD)	Qty	Charges/ Credits (USD)	Sales Tax	Tax Amount (USD)	Total (including Tax) (USD)
Charge Start Date - Charge End Date						
12/08/2024-12/07/2025	150.00	1	150.00	8.38%	12.57	162.57

Mayta's Cafe - 1340 Crystal Lane <orders-no-reply@chownow.com>

12/11/2024 1:16 PM

Thanks for your order (#270034784)!

To linda.loomis@comcast.net

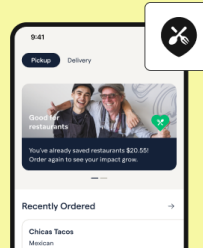


Thanks for ordering with ChowNow!

We'll send you another email soon so you can track
your order.

CHECK THE APP FOR UPDATES

View order status and
get fast support



Order Details

#270034784

Mayta's Cafe - 1340 Crystal Lane

1340 Crystal Lane
Chaska, MN

Delivery Address

602 E 4th St
Chaska, MN

Order Summary

- | | | |
|---|--|---------|
| 1 | Honey Mustard Chicken Wrap | \$8.45 |
| | Regular, White Wrap, Cheddar, Grill Chicken, 1 - Mild | |
| 1 | Peanut Shrimp Wrap | \$11.45 |
| | Regular, White Wrap, Cheddar, Crispy, 2 - Medium | |
| 1 | Hamburger | \$8.50 |
| | Regular, French Fries, Lettuce, Tomatoes, Pickles, No Sauce | |
| 1 | Vegan Mixed Stir-Fry | \$9.85 |
| | Regular, White Rice | |
| 1 | Greek Grilled Chicken Salad | \$13.85 |
| | Regular, Grill Chicken, Lettuce, Tomatoes, Onions, Cucumbers, Black Olives, Feta, Greek Vinaigrette, No Toppings | |
| 1 | Chicken Caesar Salad | \$9.90 |
| | Regular, Lettuce, Tomatoes, Onions, Cucumbers, Black Olives, Parmesan, Caesar, No Toppings | |

Subtotal	\$62.00
Delivery Tip	\$12.40
Delivery Fee	\$3.99
Support Local Fee	\$4.65
Taxes	\$4.67
Total	\$87.71

Payment

Ending in 1408

2024 Annual Conference and Trade Show



ATTENDEE REGISTRATION Administrators - MAWA Meeting \$55.20

Grand View Lodge Spa and Golf Resort, 23521 Nokomis Avenue, Nisswa, MN 56468

Wednesday, December 4, 2024 at 8:00 AM - Friday, December 6, 2024 at 12:00 PM (CST)

Eventbrite Completed

Order Information

Order #11227521513. Ordered by Lin** Loo*** on December 2, 2024 3:08 PM

Name

Lin** Loo***



1122752151318468610913001

Event Information:

Thank you for joining us at the upcoming Conference. This is your registration confirmation. Please keep it handy to use for expense reimbursement. Another email will follow closer to the event date sharing additional information, we look forward to your participation.

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