

Date: January 15, 2025

Invoice:

2024-11

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
November 1, 2024 through November 30, 2024

Description	Hours	Rate/Hour	Amount
General Administration	154	\$95	\$ 14,630.00
Cooperative Projects	0	\$95	\$ -
509 Plan	0	\$95	\$ -
9' Channel	0	\$95	\$ -
TOTALS	154	\$95	\$ 14,630.00

Training & Education (6332)		
Date	Description	
	TOTAL:	\$ -

Office rental (6343)		
Date	Description	
11/13/2024	Room Rental @ Chaska Community Center	\$ 84.00
	TOTAL:	\$ 84.00

Subscriptions & Licenses (6243)		
Date	Description	Total
	TOTAL:	\$ -

Taxable Meal Reimbursement (6330)		
Date	Description	Total
12/6/2024	Meals for Board between workshop & Board mtg.	\$ 78.70
12/6/2025	Beverages for Board meeting	\$ 7.78
	TOTAL:	\$ 86.48

Expenses - Mileage (6331)				
Date	Miles	Cost/Mile	Total	Reason for Travel
11/6/2024	51.2	\$0.670	\$ 34.30	Travel to Chaska to prepare for and attend Board workshop and Board meeting
11/12/2024	33.4	\$0.670	\$ 22.38	Travel to USFWS Visitor Center to evaluate facility for A/V set-up
11/13/2024	46.2	\$0.670	\$ 30.95	Travel to Chaska to prepare for and attend Personnel Committie meeting
11/18/2024	55.8	\$0.670	\$ 37.39	Travel to Spring Creek to attend pre-construction meeting
11/20/2024	47.2	\$0.670	\$ 31.62	Travel to Chaska to pick-up mail
	233.8	TOTAL:	\$ 156.65	

Hourly Charges..... \$ 14,630.00

Expenses..... \$ 170.48

Mileage & Parking..... \$ 156.65

TOTAL INVOICE CHARGES..... \$ 14,957.13

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9 Channel	Total	Mileage Expense	Detail	Expenses
11/1/2024	4				4		email to/from: E. Bock, Bill.com, MPCA, T. Radebach, MPARS, J. Groten, N. Shanstrom, Hennepin County; phone calls to/from: D. Devany, N. Senjem, A. Munson; work on November meeting materials; download bank statements;	
11/2/2024	10				10		prepare November meeting materials; post meeting materials to website; emails to/from: Managers, D. Young, 4M Fund;	
11/3/2024	8				8		prepare November meeting materials; post meeting materials to website; emails to/from: Managers, V. Strong, Manager Salvato, TimeSavers;	
	22	0	0	0	22		WEEKLY TOTAL	
11/4/2024	6				6		Phone calls to/from: President Barisonzi; emails to/from: Young Environmental Accounting, D. Young, LMRWD permits, BWSR, A. Hildebrand, S. Sparlin, B. Bocchino, H. LeClaire, Manager Salvato, MNDoT; add final documents to LMRWD Board meeting page; work on Administrator Report; work on 2022 audit; review invoices from	
11/5/2024	8	0			8		virtual meeting with D. Young; emails to/from: emails to/from: CLA Billing, Bill.com, Managers, Young Environmental Accounting, S. Sparlin, J. Lore, LMRWD permits, E. Wefel, K. Karnick, H. Ermann, MPCA, N. Voss, J. Mocol-Johnson, K. Andrews, Personnel Committee, S. Lindberg, Manager Kuplic, Manager Salvato, D. Young, BWSR, B. Bocchino, H. LeClaire; Send November agenda to LMRWD agenda distribution list; begin to receive testimony; work on editing October meeting minutes; Add additional information to November meeting webpage;	
11/6/2024	10.25	0			12.5	51.2	phone calls to/from: J. Dullum, R. Blum, J. Kolb, President Barisonzi, N. Senjem, B. Bocchino; emails to/from: Bill.com, BWSR, D. Anderson, Manager Viswanathn, A. Hildebrand, B. Bocchino, S. Lindberg, N. Pickering, S. Spralin, L. Gifford, Managers Lammers, & Kuplic, ChowNow, Mayta's Cafe, H. LeClaire, C. Strelow, B. Thomas, D. Young, M. Gutierrez, Bloomington Planning Commission, J. Kolb, J. Voit; prepare for November Board of Managers meeting - set-up room, order meals for Managers, and set-up A/V equipment attend Board workshop and Board of Managers meeting;	
11/7/2024	6	0			6		follow-up from Board meeting; emails to/from: Young Environmental Accounting, Bill.com, Manager Salvato, J. Dullum, S. Lindberg, LMRWD permits, M. Anderson, H. LeClaire, B. Fisher, Bloomington Planning Commission, Judy Berglund; received and review testimony; update email address for Manager Salvato;	
11/8/2024	4				4		Phone calls to/from: President Barisonzi, Construct Connect; emails to/from: Bill.com, Suralink, MPARS, LMRWD permits, President Barisonzi, N. Voss; set-up visit to USFWS; review notifications from Suralink and responds to requests from auditor;	
	34.25	0	0	0	34.25		WEEKLY TOTAL	
11/11/2024	1.75	0			1.75		emails to/from: President Barisonzi, Bill.com, N. Senjem, O. Hernandez, N. Voss, H. LeClaire, C. Knopik;	
11/12/2024	8	0			8	33.4	attend virtual CAC meeting; phone calls to/from: L. Frenette; emails to/from: MAISRC, C. Theis, Manager Salvato, Carver County WMO, V. Bauer, N. Voss, Hennepin County, L. Gifford, President Barisonzi, LMRWD permits, J. Birkholz, E. Wefel, Personnel Committee; work on follow-up from Board meeting; Travel to USFWS Visitor Center to evaluate venue for Listening Session; virtual meeting w/D. Young;	
11/13/2024	9				9	46.2	attend virtual Q & A session for listening session; travel to Chaska to attend Personnel Committee meeting; prepare claims for payment; emails to/from: B. Bocchino, H. LeClaire, L. Gifford, N. Voss, MPCA, TC-WaMoDaG, Meeting Tomorrow, UMWA, K. Henderson, S. Lindberg, G. Lang, J. Weimann, T. Radebach, N. Senjem, L. Peterson; solicit bids for A/V services for Listening Session; Assemble Right of Entries for Spring Creek Project;	
11/14/2024	8				8		Phone calls to/from: J. Berglund, President Barisonzi; virtual meeting with Park Street Public; emails to/from: Bill.com, D. Anderson, LMRWD permits, President Barisonzi, Manager Salvato, Park Street Public, J. Kolb, N. Nistler, S. Lindberg, K. Willaert, Managers, J. Mocol-Johnson; prepare invoices for payment;	

11/15/2024	6				6	Work on November Board meeting minutes; emails to/from: A. Munson, M. Gutierrez, T. Edgington, A. Erickson, Eden Prairie Planning Commission, S. Lindberg, D. Young,	
	32.75	0	0	0	32.75	WEEKLY TOTAL	
11/18/2024	5.25				5.25	55.8 pre-construction meeting for Spring Creek; pick-up mail in Chaska; execute right of entries for Spring Creek Project and share executed documents with home-owners; MPCA, Bill.com, J. Pesik, BWSR, L. Gifford, LMRWD permits, J. Mocol-Johnson, Meeting Tomorrow, B. Fisher, M. Geske, E. Gilsdorf, Met Council, H. LeClaire, A. Munson; approve invoices for payment;	
11/19/2024	8				8	emails to/from: Bill.com, J. Mocol-Johnson, FMR, J. Van Der Hout, A. Hildebrand, C. Bass, M. Stasica, A. Munson, N. Nister, A. Coleman, D. Young, N. Stange; virtual meeting w/D. Young; check for invoice approvals; check on audit status;	
11/20/2024	8				8	47.2 Phone calls to/from: Manager Kuplic, J. Kolb; emails to/from: Bill.com, Hannah LeClaire, Sparlin, Eden Prairie Planning Commission, T. Crawford, MN Subcommittee on Minnesota Water Policy, LMRWD permits, President Barisonzi, Manager Salvato, S. DeKok, D. Young, Mcn6, T. Suss; follow up with educator mini-grant recipients; follow on execution of PSA with Young Environmental; coordinate assembly of rights of entry for spring creek; Virtual meeting w/Young Environmental to discuss Listening Session; travel to Chaksa to pick-up mail;	
11/21/2024	5.5				5.5	emails to/from: Bill.com, M. McLees, 4M Fund, H. LeClaire, N. Voss, MPCA, Bloomington Planning Commission, J. Mocol-Johnson, R. Karsch, V. Sherry, B. Mareck, M. Trapp, Hennepin County Tax Calculation, E. Hammer; Phone calls to/from: B. Mareck; listen to Stormwater series seminar; join UMWa monthly meeting;	
11/22/2024	6				6	join virtual meeting to discuss permitting for Ike's Creek project; emails to/from: Bill.com; L. Albright, H. LeClaire, C. Dindorf, LMRWD permits, J. Dullum, MN Watersheds;	
11/24/2024	6				6	work on December 11, 2024 meeting materials; emails to/from: J. Mocol-Johnson, 4M Fund;	
	38.75	0	0	0	38.75	WEEKLY TOTAL	
11/25/2024	4.25				4.25	Work on December meeting materials; confirm attendance with presenters; attend Ike's Creek 100% Design and Next Steps; emails to/from: J. Birkholz, B. Alcott, Managers, S. Sparlin, J. Mocol-Johnson, B. Novak-Krebs, D. Young, LMRWD permits, B. Brown, T. Radebach, J. Barten, Bill.com;	
11/26/2024	8				8	virtual meeting w/D. Young; emails to/from: Bill.com, H. LeClaire, D. Anderson, ISG B. Bocchino, N. Voss, President Barisonzi, A. Erickson, MPCA, UMWa, MN Watersheds, Legislative subcommittee on water policy, D. Young, S. Lindberg, Webex;	
11/27/2024	6				6	emails to/from: Bill.com, M. Anderson, H. LeClaire, MCN6, LMRWD permits, 4M Fund, MAC, Hennepin County, N. Senjem, S. Lindberg, Dakota County, G. Lang, P. Rohde, R. Stanick, S. Sparlin, T. Fahey, CLA Billing;	
11/29/2024	4				4	emails to/from: C. Wirth, Bill.com, Friends of Pool 2, MN Watersheds, T. Cameron, d. DeVaney; work on December meeting materials;	
11/30/2024	4				4	Work on December meeting materials; emails to/from: 4M Fund;	
	26.25	0	0	0	26.25	WEEKLY TOTAL	
	154	0	0	0	154	233.8 MONTHLY TOTAL	
					150		
					4		

Chaska Parks & Recreation
1661 Park Ridge Drive
Chaska, MN 55318
Phone: (952) 448-5633
FAX: --
Email: parksandrec@chaskamn.com

Receipt #1557245.002

Nov 13, 2024 1:55 PM



LOWER MN RIVER WATERSHED DISTRICT
LINDA LOOMIS
112 5TH ST E
#102
CARVER, MN 55315

Prepared By: Jaime W

Company ID: 73

Primary phone: (763) 568-9522, Work phone: (763) 545-4659

▼ Payment Summary

Credit Card: \$84.00 MasterCard xxx1408, Auth# 01002C

Total Received: \$84.00

Total Payments: \$84.00

▼ Transactions

Customer	Description	Item	Unit	Qty	Fee	Charge
Linda Loomis 112 5TH ST E #102 CARVER, MN 55315 Primary phone: (763) 568-9522 Email: naiadconsulting@gmail.com ID: 15299 For: Lower MN River Watershed District	Lower MN River Watershed District Action: Paid on Account Balance ¹ Location: Red Maple (cap 30) at Chaska Cmty Ctr Permit #R45748	Fac: Rental Fee	Per Hour			\$84.00

Total Charges \$84.00

Total Payments \$84.00

Balance \$0

▼ ¹ Payment Schedule for Original Balance of \$84.00

Due Date	Amount Due	Amount Paid	Withdrawal Adjustment	Balance
Nov 13, 2024	\$84.00	\$84.00	\$0	\$0
Current Balance				\$0
Due Now				\$0

Chaska Parks and Recreation - THANK YOU!!

**Thanks for your order (#267535656)!**

1 message

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

Wed, Nov 6, 2024 at 12:49 PM

Reply-To: leepaopha@gmail.com

To: naiadconsulting@gmail.com

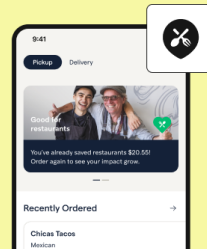


Thanks for ordering with ChowNow!

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

#267535656

Mayta's Cafe - 1340 Crystal Lane

[1340 Crystal Lane](#)

Chaska, MN

Delivery Address

[1661 Park Ridge Dr](#), White Oak Room

Chaska, MN

Order Summary

1	Cream Cheese Wonton (6)	\$5.95
	Regular	
1	Black Pepper Chicken	\$9.85
	Regular, White Rice	
1	Coconut Chicken	\$9.85
	Regular, White Rice	
1	Honey Mustard Chicken Wrap	\$8.45
	Regular, White Wrap, No Cheese, Grill Chicken, 2 - Medium	
1	Hamburger	\$8.50
	Regular, French Fries, Lettuce, Tomatoes, No Sauce <i>no pickle or onions</i>	
1	Chicken Fried Rice	\$9.85
	Regular, 2	

Subtotal	\$52.45
Delivery Tip	\$10.49
Delivery Fee	\$7.98
Support Local Fee	\$3.93
Taxes	\$3.95
Total	\$78.80

Payment	Ending in 1408
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Need help?

[Chat with ChowNow Support](#)

Walgreens

#05325 3110 CHASKA BLVD
CHASKA, MN 55318
952-448-1180

208 2930 0022 11/06/2024 4:31 PM

LA CROIX SPARKLING LIME 12OZ 6PK
01299311105 FOOD 3.89
RETURN VALUE 3.89
LACROIX SPARKLING GRPEFT 12OZ 6PK
01299311111 FOOD 3.89
RETURN VALUE 3.89

TOTAL 7.78
MASTERCARD ACCT 1408 7.78
AUTH CODE 07927C
CHANGE .00

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