

Date: April 13, 2018

Invoice:

2018-3

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
 March 1 through March 31, 2018

Description	Hours	Rate/Hour	Amount
General Administration	150	\$65	\$ 9,750.00
Cooperative Projects	0	\$65	\$ -
509 Plan	0	\$65	\$ -
9' Channel	0	\$65	\$ -
TOTALS	150	\$65	\$ 9,750.00

Expenses - Copies (7735)		
Date	Description	Total
3/20/2018	postcard for Savage public meeting	\$ 80.17
3/21/2018	copies of meeting packet for public	\$ 55.08
3/20/2018	copy of resolution for signature	\$ 0.09
TOTAL:		\$ 135.34

Office Supplies (7716)		
Date	Description	Total
3/28/2018	file folders	\$ 20.77
TOTAL:		\$ 20.77

Postage (7719)		
Date	Description	Total
3/9/2018	postage to mail maps to Burnsville res,	\$ 6.70
3/21/2018	Mail rfps to Mgr. Raby	\$ 10.65
3/24/2018	postage for Savage public mtg Postcard	\$ 110.60
3/30/2018	postage to mail WOMP agreement	\$ 1.42
TOTAL:		\$ 129.37

Meeting Expense		
Date	Description	Total
3/21/2018	Meals for Board workshop	\$ 29.42
3/21/2018	Meals for Board workshop	\$ 12.77
TOTAL:		\$ 37.82

Taxable meals (7721)		
Date	Description	Total
3/5/2018	UMWA February monthly meeting	\$ 20.00
3/7/2018	MAWA meeting @MAWD Day @ Cap.	\$ 17.82
TOTAL:		\$ 37.82

Expenses - Mileage (7706)				
Date	Miles	Cost/Mile	Total	Reason for Travel
3/1/2018	61.3	\$0.545	\$ 33.41	Travel to Chaska for Level 2 Smart Salting workshop; RPBCWD for MAWD summer tour meeting
3/5/2018	46	\$0.545	\$ 25.07	Travel to Chaska to pick up mail and pay claims
3/7/2018	31.2	\$0.545	\$ 17.00	Travel to St. Paul for MAWD day at the Capitol
3/8/2018	47.4	\$0.545	\$ 25.83	Travel to Shakopee for Scott Co Metro-area watershed based funding meeting
3/19/2018	50.7	\$0.545	\$ 27.63	Travel to Chaska to pay claims & pick up mail; pick up Chimney Pines Cost Share in Eden Prairie
3/21/2018	50.4	\$0.545	\$ 27.47	Travel to Eden Prairie to make copies; pick up meals for workshop; to Chaska for Manager meeting
3/28/2018	42.7	\$0.545	\$ 23.27	Travel to Chaska to pick up mail
3/30/2018	46.2	\$0.545	\$ 25.18	Travel to Chaska to pick up mail and pay claims
3/30/2018	27	\$0.545	\$ 14.72	travel to Nine Mile Creek WD for Hennepin Co. Watershed Based Funding
TOTAL:	402.9		\$ 219.58	

Hourly Charges..... \$ 9,750.00
 Expenses..... \$ 361.12
 Mileage & Parking..... \$ 219.58
TOTAL INVOICE CHARGES..... \$ 10,330.70

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9 Channel	Total	Mileage Expense	Detail	Expenses
Date								
	22.5						Carry forward from previous month	
03/01/18	8.25				8.25	61.3	Set-up and attend Level 2 Smart Salting Workshop; attend MAWD Summer Tour Planning meeting; Phone calls to/from: D. Young; emails to/from:E. Javens, D. Young, A. Budde, B. Zabel, L. Frenette, R. Bohn. J. Kolb, MPARS, L. Kremer, P. Belmont, D. Wall, Hennepin County, T. Kuphal	
03/02/18					0		Phone calls to/from: D. Young; emails to/from: Redpath, S. Arnold, G. Zeck, G. Zembal, C. Fortin, D. Young, K. Webre, J. Skancke, D. Muprhy, J. Thuma, Burns & McDonnell	
	30.75	0	0	0	30.75		WEEKLY TOTAL	
03/05/18	6				6	46	Travel to Chaska to play claims and pick up mail; Phone calls to/from: Landform, emails to/from: Metro Blooms, J. Fincher, D. Young, E. Javens, J. Skancke, Redpath, B. Zabel, D. Bokern	
03/06/18	5				5		Phone calls to/from: D. Young, emails to/from: D. Young, J. Carlson, A. Budde, B. Mareck, K. Andrews, J. Richter, T. Koch, L. Kremer, B. Zabel, D. Edgerton, J. Kolb, G. Zembal, D. Modrow, L. Frenette, Pace Analytical	
03/07/18	10				10	31.2	Attend MAWA (MN Association of Watershed Administrators) meeting at MAWD Day at the Capitol; meeting with L. Frenette; attend MAWD Legislative Reception; emails to/from: L. Frenette, B. Fossand, E. Kes, Managers, D, Young, R. Peterson, Managers,	
03/08/18	5.5				5.5	47.4	Travel to Shakopee for Scott County Watershed Based Funding meeting; emails to/from: L. Frenette, S. Sparlin, G. Zembal, B. Zabel, A. Bersaw	
03/09/18	4				4		Conference call with D. Young & J. Kolb; review presentation in advance of conference call; emails to/from: D. Young, C. Jennings, E. Waage, B. Bean, LMRWD cities; S. Ristow, K. Spitzley, J. Kolb, D. Edgerton; J. Carlson, A, Woodward	
03/10/18	1				1		emails to/from: K. Galles, L. Frenette	
03/11/18	1				1		emails to/from: K. Spitzley, L. Frenette, D. Young	
	32.5	0	0	0	32.5		WEEKLY TOTAL	
03/12/18	5.5				5.5		Emails to/from: L. Frenette, J. Kolb, D. Young, L. Dolan, K. Galles, K. Spitley, DJ Landscaping, T. Newhall; work on February meeting packet and agenda;	
03/13/18	2.5				2.5		Phone calls to/from: D. Young; Add content to website; emails to/from: Hennepin County, J. Carlson, J. Kolb, MPARS, S. Sparlin, J. Richter	
03/14/18	4				4		Phone calls to/from: D. Young; Emails to/from: D. Young, Time Savers, J. Weiss, T. Kuphal, V. Sherry, D. Bokern, J. Thuma, L. Frenette, Met Council, Managers, G. Zeck UMWA : prepare February 2018 financial report;	
03/16/18	1				1		emails to/from: P. Nelson, J. Carlson, D. Young, B. Zabel, DNR, L. Frenette, T. Kuphal, K. Galles, E. Javens, J. Weiss, R. Dean	
03/18/18	8				8		Prepare March meeting packet; emails to/from: Hennepin County, Manager Raby, D. Lynch	
	21	0	0	0	21		WEEKLY TOTAL	
03/19/18	12				12	50.7	Travel to Chaska to pay claims & pick up mail; file invoices; pick up Chimney Pines Cost Share application; prepare March Board packet; conference call with D. Young & J. Weiss; emails to/from: D. Young, J. Kolb, J. Carlson, G. Oberle, Managers, J. Weiss, L. Stovring, B. Zabel. E. Sniegowski, Pace Analytical, S> SParin, J. Carlson, A. Smith, J. Gruetzman, President Shirk, T. Kuphal	
03/20/18	8				8		phone calls to/from: D. Young, emails to/from: J. Carlson, D. Young, Managers, S. Lillehaug, Agenda Distribution list, B. Zabel, K. Galles, T. Kuphal, M. Wanous, T. Luke, Burns & McDonnell, M. Heckman, WSB, R. Bohn, B. Peichel, P. Nelson, R. Chong, C. Theis, D. Lynch; prepare for March Board meeting,; prepare postcard & mailing list for Savage public meeting	
03/21/18	11.25				11.25	90	Phone calls to/from: D. Young, emails to/from: D. Young, J. Kolb, D. Lynch, P. Nelson, S. Lillehaug, T. Luke, E. Evans, DJ Landscaping,, L. Frenette, T. Miller, B. Zabel, President Shirk, G. Oberle, M. Tudor; Mail proposals to Manager Raby; Copy meeting packet for public; Manager files at office; print labels for Savage Public Info meeting; pick up meals for Board workshop;	

03/22/18	6				6		Phone calls to/from: D. Young, D. Henely, P. Nelson; emails to/from: UPS, S. Nissen, K. Galles; follow up from Board meeting; work on mailing postcards for Savage public meeting
03/23/18	4				4		Emails to/from: K. Spitzley, L. Frenette, D. Young, Barr Engineering, E. Watruba, J. Weiss, D. Young, Freshwater, M. Bokman, B. Watson, G. Zeck, City of Minneapolis
03/24/18	3.5				3.5		Prepare postcards for Savage public information meeting; emails to/from: C. Jennings, D. Young, G. Genz, L. Frenette
	44.75	0	0	0	44.75		WEEKLY TOTAL
03/26/18	6				6		Work on Annual Report; phone calls to/from: emails to/from: S. Sparlin, E. Javens, President Shirk, M. Apfelbacher, B. Zabel, D. Young, E. Rudberg, L. Frenette, C. Jennings, G. Genz,
03/27/18	6				6		Work on Annual Report; Phone calls to/from: D. Young, B. Johnson, M. Behan; emails to/from: D. Young, P. Nelson, J. Skancke, E. Javens, Managers, J. Fincher, K. Galles, S. Vannavong, MAWD, J. Berglund, D J Landscaping, Redpath, S. Arnold, M. Leary, J. Berglund, A. Hillman, S. Arnold, DNR
03/28/18	4.5				4.5	42.7	phone calls to/from: J. Blackburn; emails to/from: M. Apfelbacher, D. Young, J. Barland, K. Galles, C. Jennings, C. Lanphear, City of S. Paul, K. Thompson,
03/29/18	6				6		Work on 2017 Annual report; emails to/from: R. Harnack, D. Young, J. Thuma, M. Apfelbacher, K. Larson, P. Moline, M. Jackoson
03/30/18	7.75				7.75	73.2	phone calls to/from: S. Woods, B. Preston, R. Scheppers; Travel to Carver County to pay claims; to Nine Mile Creek for Hennepin County Metro-area Watershed Based Funding meeting; emails to/from: D. Young, S. Cartwright, D. Wabbe, M. Bohn, City of Carver, C. Kennedy, S. Sparlin
03/31/18	2				2		emails to/from: D. Young; review floodplain white paper.
	32.25	0	0	0	32.25		WEEKLY TOTAL
	161.25	0	0	0	161.25	442.5	MONTHLY TOTAL
	11.25				150		
	150				11.25		