

Date: November 18, 2018

Invoice:

2018-10

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
 October 1 through October 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
10/22/2018	Copies of Oct. meeting packet for public	\$ 14.78
10/23/2018	Copies of Oct. meeting packet for public	\$ 8.52
10/23/2018	Copies of Oct. meeting packet for public	\$ 56.47
10/24/2018	Copies of Oct. meeting packet for public	\$ 18.00
	TOTAL:	\$ 97.77

Parking (7706)		
Date	Description	Total
10/17/2018	Parking for MN Water Resource Conf.	\$ 10.00
10/25/2018	Parking to attend Freshwater Society	\$ 6.00
10/31/2018	Parking for MCES meeting	\$ 8.00
	TOTAL:	\$ 24.00

Taxable Meal (7721)		
Date	Description	Total
10/18/2018	Attend UMWA monthly meeting	\$ 20.00
10/24/2018	meeting with D. Young	\$ 14.05
	TOTAL:	\$ 34.05

Expenses - Mileage (7706)				
Date	Miles	Cost/Mile	Total	Reason for Travel
10/3/2018	59.5	\$0.545	\$ 32.43	Travel to Savage to meet with city re: dredge site
10/10/2018	58.7	\$0.545	\$ 31.99	Travel to Prior Lake for PLSLWD TAC meeting
10/12/2018	47	\$0.545	\$ 25.62	Pick up mail at Chaska office and pay claims
10/16/2018	44.8	\$0.545	\$ 24.42	pick up copies at Office Depot; travel to Savage for mtg. w/benefitted property owners
10/17/2018	25.6	\$0.545	\$ 13.95	Attend MN Water Resource Conference in St. Paul
10/18/2018	84.5	\$0.545	\$ 46.05	Attend UMWA mtg. in Lilydale; Prior Lake for PLSLWD TAC mtg.
10/22/2018	23.7	\$0.545	\$ 12.92	Travel to Richfield for I-494, Airport to TH169 mtg.
10/23/2018	47.8	\$0.545	\$ 26.05	Pick up mail at Chaska office
10/24/2018	50.6	\$0.545	\$ 27.58	Attend RPBCWD TAC mtg.; FedEx to make copies; Chaska for LMRWD Board of Managers meeting
10/26/2018	65.1	\$0.545	\$ 35.48	Pick up mail at Chaska office & pay claims; meet w/Fort Snelling developers; to Metro Sales office to sign new copier lease documents
10/31/2018	35.4	\$0.545	\$ 19.29	Meet w/MCES in St. Paul; meet w/L. Frenette
TOTAL:	542.7		\$ 295.77	

Hourly Charges..... \$ 9,750.00
 Expenses..... \$ 155.82
 Mileage & Parking..... \$ 295.77
TOTAL INVOICE CHARGES..... \$ 10,201.59

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9 Channel	Total	Mileage Expense	Detail	Expenses
Date								
					18.75		Carry forward from previous month	
10/01/18	3.5				3.5		emails to/from: B. Zabel, Y. Shirk, D. Young, M. Ridley, K. Galles, S. Sparlin, p. Worthington, President Hartmann; make arrangements for meeting w/benefitted property owners;	
10/02/18	5.5				5.5		Phone calls to/from: D. Young; emails to/from: C. Bleser, L. Kremer, R. Bunnell, T. Dill, J. Carlson, D. Young, Benefitted property owners, L. Ross, K. Templin, J. Thuma; set up workplans on elink;	
10/03/18	5.5				5.5	59.5	Meet with City of Savage; phone calls to/from: G. Shimek; emails to/from: P. Davis, D. Young, B. Watson, J. Kolb;	
10/04/18	6				6		Emails to/from: P. Davis, MPARS, FMR Legislative Water Commission, B. Zabel, L. Frenette, L. Dolan; work on July meeting minutes	
10/05/18	4.5				4.5		prepare September Financial report; B Zabel, G. Oberle, A. Helmers, K. Gerkovich, B. Wozney, L. Dolan; Work on October meeting agenda and packet;	
10/06/18	2.5				2.5		emails to/from: D. Young, P. Worthington; work on July & August meeting minutes	
	27.5	0	0	0	27.5		WEEKLY TOTAL	
10/08/18	3.5				3.5		Emails to/from: J. Kolb, D. Young, J. Fincher, T. Dill, B. Zabel;	
10/09/18	3.5				3.5		Phone calls to/from: D. Young; emails to/from: M.K. Wahl, TimeSavers, S. Sparlin, K. Spitzley;	
10/10/18	6				6	58.7	Phone calls to/from: G. Shimek, B. Bean, Culligan; pick up mail at Chaska office; attend PLSLWD TAC meeting; emails to/from: L. Klocek, Legislative Water Commission, B. Bean, Hennepin County, A. Helmers, D. Hron;	
10/11/18	3.5				3.5		Prepare claims for payment; work on September meeting minutes; work on October meeting packet; Emails to/from: M. Doneux, T. Jeffrey, B. Zabel, L. Boraas, J. Richter, D. Young, D. Scollan;	
10/12/18	4				4	47	Pick up mail at Chaska office; prepare claims for payment; meet with Carver County Finance to pay claims; manage files at office; phone calls to/from: D. Young, D. Hartley; emails to/from: D. Young, M. K. Wahl, K. Gerkovich, M. Bokman, MAWD, City of Chanhassen	
10/13/18	4				4		Work on October meeting packet; emails to/from: L. Frenette	
10/14/18	6				6		Work on October meeting packet; emails to/from: L. Nelson	
	30.5	0	0	0	30.5		WEEKLY TOTAL	
10/15/18	7				7		Phone calls to/from: E. Javens, L. Nelson; emails to/from: D. Young, J. Kolb, J. Utecht, Burns & McDonnell, L. Boraas, P. Brama, A. Helmers, S. Henderson; work on October meeting packet;	
10/16/18	6.5				6.5	44.8	Prepare for and attend meeting w/benefitted property owners in Savage; pick up copies @ office depot; emails to/from: D. Young, A. Giacini, T. Luke, UMWA, P. Nelson, D. Lynch, B. Watson; phone calls to/from: D. Young	
10/17/18	10.25				10.25	25.6	Attend MN Water Resource Conference and St. Paul River Center; emails to/from: D. Lynch, MPARS, V. Sherry, D. Young	
10/18/18	6				6	84.5	Emails to/from: B. Zabel, D. Young, S. Trebesch, L. Stovring; attend UMWA monthly meeting; travel to Prior Lake for PLSLWD TAC meeting	
10/19/18	6				6		Prepare October meeting packet; emails to/from: MPARS, P. Moeller, S. Sparlin, C. Bleser	
10/20/18	8				8		prepare October meeting packet;	
10/21/18	8				8		prepare October meeting packet; prepare July & August meeting minutes; emails to/from: Managers, L. Frenette	
	51.75	0	0	0	51.75		WEEKLY TOTAL	
10/22/18	6.25				6.25	23.7	emails to/from: D. Young, K. Spitzley, D. Scollan, P. Machajewski, L. Stanley, D. Wabbe, MPARS, E. Javens, B. Martin :prepare meeting packet for public; Attend kick-off meeting for MnDOT 494 Airport to TH 169 project in Richfield	
10/23/18	7.25				7.25	47.8	phone calls to/from: D. Young; emails to/from: C. Jennings, M. Bokman, D. Lynch, T. Kuphal; Pick up mail at Chaska office; get water coller removed from office;	
10/24/18	10.25				10.25	50.6	emails to/from: C. Jennings, S. Taylot, D. Young, J. Thuma; Attend RPBCWD TAC meeting; travel to FedEx office in Chanhassen to make additional copies for Board meeting; prepare and attend for LMRWD Board meeting;	

10/25/18	6				6	Phone calls to/from: R. Donnell, Metro Sales; emails to/from: L. Albright, S. Henderson, T. Kuphal. K. Gerkovich, MAWD, S. Ristow, J. Nelson; distribute annual report as required by statute; follow up from Board meeting; attend Freshwater anniversary (time not included)	
10/26/18	7				7	Pick up mail at Chaska office; prepare claims for payment; meet with Carver County Finance to pay claims; manage files at office; meet with engineers for Fort Snelling housing re-development at Southdale Library; emails to/from: R. Donnell, P. Moline, D. Young, UMWA, F. Xu	65.1
	36.75	0	0	0	36.75	WEEKLY TOTAL	
10/29/18	3.5				3.5	Emails to/from: C. Penwell, E. Evans, D. Young, R. Chong, L. Dengate, T. Koch, TimeSavers, B. Zabel, K. Galles, D. Lynch	
10/30/18	6.25				6.25	Phone calls to D. Young, P. Moeller; emails to/from: D. Young, J. Kolb, R. Chong, T. Koch, G. Oberle, M. Texar, J. Kinney, C. Bleser, B. Watson, A. Helmers; review and revise Watershed Based Funding work plans in elink and submit to BWSR, review Scott County Comp Plan Chapter VIII - Water Natural Resources & Agriculture	
10/31/18	6.75				6.75	Meet with MCES in St. Paul; meet w/L. Frenette; emails to/from: J. Fincher, N. Campbell, B. Davis, LacCore, S. Christopher, M. Behan, L. Ross, L. Frenette, MAWD D. Young	35.4
	16.5	0	0	0	16.5	WEEKLY TOTAL	
	163	0	0	0	163	542.7	MONTHLY TOTAL
					150		
					13		