

Date: March 19, 2025

Invoice:

2025-02

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
 February 1, 2025 through February 28, 2025

Description	Hours	Rate/Hour	Amount
General Administration	150	\$95	\$ 14,250.00
Cooperative Projects	0	\$95	\$ -
509 Plan	0	\$95	\$ -
9' Channel	0	\$95	\$ -
TOTALS	150	\$95	\$ 14,250.00

Postage (6212)		
Date	Description	Total
2/5/2025	Cast to mail Vernon Ave. Contract to BMI	\$ 12.25
	TOTAL:	\$ 12.25

Education (702-0113-6260)		
Date	Description	Total
2/25/2025	Deposit for Anson Northrup reservation	\$ 1,000.00
	TOTAL:	\$ 1,000.00

Manager Expense (6126)		
Date	Description	Total
2/25/2025	Nameplate for Manager Williams	\$ 23.45
	TOTAL:	\$ 23.45

Meeting Supplies/Expenses (6104)		
Date	Description	Total
2/3/2025	Room Rental for Personnel Committee meeting	\$ 108.00
2/12/2025	Room Rental for Personnel Committee meeting	\$ 108.00
	TOTAL:	\$ 216.00

Expenses - Mileage (6331)				Reason for Travel
Date	Miles	Cost/Mile	Total	
2/3/2025	47.2	\$0.700	\$ 33.04	Travel to Chaska to prepare for and attend Personnel Committee meeting
2/5/2025	58.2	\$0.700	\$ 40.74	Travel to Chaska to pick up mail; travel to Savage for Finance Committee meeting
2/6/2025	16.9	\$0.700	\$ 11.83	Travel to YECG offices to meet w/President Barisonzi for Listening Session post
2/12/2025	47.8	\$0.700	\$ 33.46	Travel to Chaska to pick up mail and prepare for & attend Personnel Committee
2/19/2025	29.6	\$0.700	\$ 20.72	Travel to St. Paul to attend meeting of MN Assoc. of Watershed Administrators
2/19/2025	45.8	\$0.700	\$ 32.06	Travel to Chaska to prepare for and attend February Board of Manager meeting
2/26/2025	46.4	\$0.700	\$ 32.48	
	291.9	TOTAL:	\$ 204.33	

Hourly Charges.....	\$ 14,250.00
Expenses.....	\$ 1,251.70
Mileage & Parking.....	\$ 204.33
TOTAL INVOICE CHARGES.....	\$ 15,706.03

Category	General Administration	Cooperative Projects/Programs	509 Plan Implementation	9 Channel	Total	Mileage Expense	Detail	Expenses
2/1/2025	5				5		finish elink reporting on 2022 Dredge Funding and upload all reporting to elink website; emails to/from: Elink support, OSA;	
2/2/2025	0						Emails to/from: Manager Salvato, President Barisonzi regarding applications received for administrator position;	
	5	0	0	0	5		WEEKLY TOTAL	
2/3/2025	6.5	0			6.5	47.2	Phone calls to/from: D. Young, K. Spitzley, President Barisonzi, J. Weiman, J. Barten, E. Hanson; virtual meeting w/S. Lindberg to discuss annual report; work on finding applications from individuals that applied for administrator position; Travel to Chaska to prepare for and attend Personnel Committee meeting; phone calls to/from: J. Barten, E. Hanson; emails to/from: Bill.com, MPCA, BWSR, L. Albright, J. Toth, H. LeClaire, Young Environmental, MAISRC, LMRWD permits, President Barisonzi, J. Weiman, D. Young, K. Spitzley, Manager Salvato, Scott County Librabry, 4M Fund, V. Ranua, J. Barten, E. Hanson, Manager Kuplic;	
2/4/2025	10	0			10		attend virtual meeting w/D. Young; phone calls to/from: President Barisonzi (3), D. Young (2), Manager Salvato (1), Manager Kuplic (1), J. Kolb (1); attend Citizen Advisory Committee meeting; emails to/from: A, Erickson, K. Spitzley, OSA, J. Blackburn, LCCMR, Manager Salvato, BWSR, Redpath & Company, A. Gelbert, D. Young, C. Bleser, A. Munson, P. Thomsen, Mnaager Kuplic, ; work on administrator succession process after it all fell apart; Set-up Personnel Committee meeting for February 12th; join virtual February CAC meeting;	
2/5/2025	10	0			10	58.2	virtual meeting w/J. Mocol-Johnson and K. Andrews to discuss fen stewardship next steps; emails to/from: D. Young, CLA Billing, MPCA, MN Watersheds, BWSR, K. Andrews, MPARS, Manager Salvato, C. Strelow, M. Trapp, J. Anderson, Soil Health Coalition, President Barisonzi, J. Mocol-Johnson, K. Docter, J. Anderson, Manager Lammers, P. Barisonzi, R. Kapsch, A. Major, C. Wirth, C. Knopik; set-up webex for February 12, Personnel Committee meeting; set-up webex for February Board of Managers meeting; travel to Chaska to pick-up mail, prepare for Finance Committee meeting; travel to Savage to attend Finance Committee meeting; review comments and suggested edits of Internal Control Policies; phone calls to/from: President Barisonzi;	
2/6/2025	5	0			5	16.9	travel to Brooklyn Center for meeting at Young Environmental Consulting Group to discuss presentation of listening session information; emails to/from: Bill.com, C. Ashling, Manager Lammers, President Barisonzi, H. LeClaire; Send notice of cancellation of Personnel Committee meeting to conduct interviews; S. Lindberg, C. Jennings, LMRWD permits, R. Kapsch, Bloomington Planning Commission;	
2/7/2025	2				2		emails to/from: C. Knopick, E. Gilsdorf, B. Fisher, H. LeClaire, K. Vue, LMRWD permits, E. Bock, M. Majeski, J. Weiman, Eden Prairie Planning Commission, LCCMR, A. Hering, Manager Lammers, H. LeClaire, S. Lindberg, V. Ranua, A. Hering, J. Berg, J. Mocol-Johnson, J. Weiman;	
	33.5	0	0	0	33.5		WEEKLY TOTAL	
2/10/2025	4				4		file lobbying report with OSA on behalf of LMRWD; explore options for recruitment of new administrator; phone calls to/from: Carver resident, P. Anderson; emails to/from: LMRWD permits, MPCA, Manager Viswanathan, N. Nistler, MN OSA, MPCA, President Barisonzi; review LMRWD facebook notifications;	
2/11/2025	8	0			8		Virtual meeting w/D. Young; work on January financial reports; emails to/from: J. Kolb, D. Young, Bill.com, J. Westerlund, J. Birkholz, City of Eden Prairie planning commission, Young Environmental accounting, T. Jeffrey, E. Sniegowski, LMRWD permits, L. Haak, K. Farber, A. Eleria, K. Kill, UMW, J. Barten, T. Carstens, L. Jester, BWSR; phone calls to/from: L. Haak; manage invoices received from YECG;	

2/12/2025	12				12	47.8	Emails to/from: D. Young, S. Woods, T. Carstens, E. Sniogowski, S. Lindberg, J. Berger, R. Kapsch, J. Giese, A. Schwabe, T. Kuphal, A. Edgcumbe, MPARS, Manager Salvato, V. Ranua, BWSR, T. Jeffrey, Read AI, J. Giese, K. Kill, J. Dullum, MN Watersheds, R. Wahlen, J. Voit; created February meeting page; begin to populate February Board meeting page with meeting materials; work on January financial report; phone call to US Bank Equipment Finance: travel to Chaska to prepare for and attend Personnel Committee meeting; phone calls to/from: D. Young, US Bank Equipment Finance;	
2/13/2023	0.5				0.5		emails to/from: D. Young, A. Schwabe, BWSR, A. Edgcumbe, MPARS, S. Lindberg, M. Vang, LMRWD permits, BWSR;	
2/14/2025	2.5				2.5		emails to/from: Bill.com, A. Hering, D. Young, S. Lindberg, M. Vang, J. Barten, A. Edgcumbe, C. Knopik, Read AI, LCCMR, C. Madsen; locate documents requested by auditor to complete 2022 audit; phone calls to/from: D. Young	
2/15/2025	12				12		Prepare meeting materials for February Board meeting and post to LMRWD website; notify Board and staff; emails to/from: D. Young, Board of Managers. YECG Accounting;	
2/16/2025	8				8		prepare February Administrator Report and minutes from Feb 3 personnel committee, Feb 12 personnel committee and Feb 5 personnel committee; post to website and notify Board; emails to/from: BWSR, D. Young, S. Woods, S. Lindberg; edit LMRWD contacts in elink;	
	47	0	0	0	47		WEEKLY TOTAL	
2/17/2025	2				2		emails to/from: LMRWD Agenda Distribution List, President Barisonzi, S. Woods, C. Howley, Manager Lammers, Manager Salvato, MPCA, MN Watershed, J. Birkholz, K. Farber, J. Mocol-Johnson, A. Hering, C. Knopik, G. Lang	
2/18/2025	12				12		Emails to/from: J. Mocol-Johnson, LMRWD permits, BWSR, TimeSaver, City of Eden Prairie, LMRWD permits, D. Young, M. Trapp; review municipal coordination meeting summaries; prepare for February Board meeting; review meeting minutes; post January meeting minutes, Naiad invoice & Park Street Invoice to meeting webpage; phone calls to/from: B. Novak-Krebs, J. Kolb; virtual meeting w/D. Young; other preparation for February Board of Managers meeting; double check documents posted to webpage;	
2/19/2025	14				14	75.4	attend MAWA Quarterly meeting in St. Paul; emails to/from: J. Barten, L. Peterson, LMRWD permits, Manager Kuplic, B. Radke, S. Roberts, L. Albright, Manager Salvato, J. Seild, A. Munson, Managers, D. Hough, A. Bukowski, J. Mocol-Johnson, MPCA, C. Rost, Suralink, Bill.com, S. Roberts; finish preparing claims for payment and send to CLA for entry; travel to Chaska to prepare for and attend February Board of Managers meeting; phone calls to/from: A. Bukowski, B. Novak-Krebs; Claims against LMRWD sent to CLA for data entry;	
2/20/2025	4				4		follow-up on unpaid 106 group invoices; follow-up on invoice to CHS that appears to be unpaid; phone calls to/from: US Bank Equipment Finance, UMWA; request YECG be added to Park Street newsletter; emails to/from: S. Roberts, J. Birkholz, D. Young, Bolton & Menk, Inc., L. Fagerlund, C. Rost, J. Dullum, Manager Salvato, Bill.com, BWSR, LMRWD permits, S. Lindberg;	
2/21/2025	2.5				2.5		phone calls to/from: Manager Salvato, K. Favero; emails to/from: Bill.com, MAISRC, L. Brickey, LMRWD permits, W. Saunders-Pearce, Eden Prairie Planning Commission, S. Lindberg, D. Young, J. Wirth; follow up w/CHS on payment of 2023 license fee;	
2/22/2025	1.5				1.5		Review invoice entry and submit for approvals; research invoice from 106 Groups that was missed; ordered payment for missed invoice;	
2/23/2025	0				0		Emails to/from: Manager Salvato, CLA, D. Young;	
	36	0	0	0	36		WEEKLY TOTAL	
2/24/2025	3.5				3.5		emails to/from: Bill.com, MPCA, A. Munson, J. Barten, CLA, President Barisonzi, OSA, M. Trapp, L. Haak, G. Lang; ordered payment of invoice from 106 Group from October 2024 that was missed; scheduled payment of approved claims; Phone calls to/from: G. Lang	

2/25/2025	8				8	Reserve Anson Northrup for 2025 River Tour; check elink for updates; virtual meeting w/D. Young; work on posting for Administrator position on Facebook and LinkedIn; update posting of position on LMRWD website; begin rewrite of information for post of Administrator position; emails to/from: Bill.com, Manager Salvato, Hennepin County, R. Kapsch, Eden Prairie Planning Commission, S. Roberts, J. Voit, J. Berger, D. Young, BWSR; research info provided to YECG on 1099; research information regarding UMRS Flow Frequency Study;	
2/26/2025	8.5				8.5	46.4 travel to Chaska to pick up mail; emails to/from: A. Hering, C. Bass, A. Bukowski, President Barisonzi, H. LeClaire, K. Farber, S. Lindberg, V. Sherry, P. LaValle, C. Champion, 4M Fund, J. Voit, S. Lindberg, V. Sherry, J. Hildebrand, Bloomington Planning Commission, A. Coleman, T. Edgington, President Barisonzi; review audit requests portal - Suralink; Check on status of Finance Committee meeting, w/ President Barisonzi, as he is the only remaining members of the committee; arrange for meeting space for Finance Committee meeting; check on facebook notifications;	
2/27/2025	6				6	work on set-up for March Finance Committee meeting; schedule virtual option for March Board of Manager meeting; respond Suralink communication regarding 2022 audit; emails to/from: LMRWD permits, Manager Salvato, Bill.com, Suralink, BWSR, Scott County Library, OSA, CLA Billing; phone calls to/from: K. Templin;	
2/28/2025	2.5				2.5	schedule virtual meetings for Finance Committee, Personnel Committee, and March Board meeting; begin posting March meeting items to web page; prepare agenda for Finance Committee meeting and post to website; phone calls to/from: K. Favero; emails to/from: Managers; President Barisonzi, Manager Kuplic, LCCMR, MPCA, Agenda Distribution list, C. Madsen, J. Wirth, K. Willaert, D. Young, J. Kolb, TimeSaver, E. Hammer, J. Olson, A. Gallagher, J. Berglund, S. Lindberg; Review updated SRVs and refer to D. Young & J. Kolb;	
	28.5	0	0	0	28.5	WEEKLY TOTAL	
	150	0	0	0	150	291.9 MONTHLY TOTAL	
					150		
					0		



GOLDEN VALLEY
7701 GOLDEN VALLEY RD
MINNEAPOLIS, MN 55427-9998
(800)275-8777

02/05/2025 10:40 AM

Product	Qty	Unit Price	Price
USPS Grnd Advtg	1		\$12.25
Burnsville, MN 55337			
Weight: 6 lb 9.20 oz			
Estimated Delivery Date			
Fri 02/07/2025			
Tracking #: 9534 6158 9158 5036 9973 71			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$12.25

Grand Total: \$12.25

Credit Card Remit \$12.25

Card Name: MasterCard
Account #: XXXXXXXXXXXX1408
Approval #: 06282C
Transaction #: 677
AID: A0000000041010 Contactless
AL: Mastercard

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.



Padelford Riverboats
 205 Dr. Justus Ohage Blvd
 Harriet Island
 St. Paul Minnesota 55107



69885

(651) 227-1100
 RiverRides.com

Lower Minnesota Watershed District
 Linda Loomis

Order #: 69885
 Invoice Date: 2/25/2025
 Created By: Jen Berger
 Created On: 2/25/2025 12:22:05 PM

612-306-5802 Mobile
 763-545-4659 Home
 naiadconsulting@gmail.com

Amount Due: \$2,508.75 USD

Description	Qty	Per	Line Amount	Total Amount
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Private Charter

Private Charter
 Harriet Island, Saint Paul, MN
 Boat: Anson Northrup / Dock: Padelford Landing
 Charter Booking: Thursday, August 14, 2025
Boarding Time: 2:30 PM
Sailing Time: 3:00 PM
Returns to Dock: 6:00 PM

Adult	1	\$0.00	\$0.00	
Fuel Charge	1	\$100.00	\$100.00	
Anson Northrup	3	\$750.00		\$2,250.00
Deadhead Fee	1	\$750.00		\$750.00

Payment Type	Date	Amount
MasterCard (XXXX XXXX XXXX 1408)	2/25/2025	\$1,000.00 USD

Subtotal	\$3,100.00
Port Fee	\$112.50
Regular Sales Tax	\$296.25

Total \$3,508.75

Amount Paid: \$1,000.00 USD

Amount Due: \$2,508.75 USD

Notes

Ticket Details

Thank You!

Your final food guarantee along with any dietary and vegetarian needs MUST be placed no later than 10 days prior to your event, along with the remaining balance.

As stated in the contract, a \$250.00 late fee will be assessed if full payment is not made prior to the 10 day requirement.

We look forward to having you aboard!



Arthur Farb
Quality Name Badges Since 1962

INVOICE

Order Number 6002

Completed - 2/25/2025 2:19:49 PM Package shipped 3/12/2025 1:10:59 PM

Payment: **Mastercard 1408 \$23.45**

Promotional Code(s): none

Bill To:

Linda R Loomis
LOWER MINNESOTA RIVER WATERSHE
6677 OLSON MEMORIAL HWY
GOLDEN VALLEY, MN 55427-4950
United States
7635454659
NAIADCONSULTING@GMAIL.COM

Ship To:

Package #1
Linda R Loomis
LOWER MINNESOTA RIVER WATERSHE
6677 OLSON MEMORIAL HWY
GOLDEN VALLEY, MN 55427-4950
United States
7635454659

Item	Unit Price	Qty	Subtotal	Shipped	Returned	Image
1.) 2 x 10 INSERT ONLY - NO HOLDER	\$14.95	1	\$14.95	1 9400136208235297455010	0	View

Special Instructions or Notes

Subtotal: \$14.95
Tax: \$0.00
Shipping \$8.50
USPS-Advantage
Handling: \$0.00

Grand Total: \$23.45



Permit



Chaska Parks & Recreation
1661 Park Ridge Drive
Chaska, MN 55318

PHONE:(952) 448-5633
FAX:(952) 448-5426
EMAIL:parksandrec@chaskamn.gov

Permit # R47538

Status Approved

Date Jan 28, 2025 3:31 PM

Organization Name	Lower MN River Watershed District - 73		
Customer Type	Customer		
Organization Address	112 East 5th Street Chaska, MN 55318		
Agent Name	Linda Loomis	Work Phone Number	(763) 545-4659
		Primary Phone Number	(763) 568-9522
		Email Address	naiadconsulting@gmail.com
System User	Jaime W	Payer	Lower MN River Watershed District

Rental Fee	\$216.00
Discounts	\$0.00
Subtotal	\$216.00
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$216.00
Total Payment	\$216.00
Refunds	\$0.00
Balance	\$0.00

Lower MN River Watershed District	1 resource(s)	1 booking(s)	Subtotal: \$108.00
Booking Summary			
Red Maple (cap 30) (Meeting/Party Rooms)		Center: Chaska Community Center	
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Wed, Feb 12, 2025 7:00 PM	Wed, Feb 12, 2025 9:00 PM	1	\$108.00
Fac: Rental Fee	\$54.00 / Hour x 2	\$108.00	

Lower Minnesota River Watershed District	1 resource(s)	1 booking(s)	Subtotal: \$108.00
Booking Summary			
White Oak (cap 30) (Meeting/Party Rooms)		Center: Chaska Community Center	
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Mon, Feb 3, 2025 7:00 PM	Mon, Feb 3, 2025 9:00 PM	1	\$108.00
Fac: Rental Fee	\$54.00 / Hour x 2	\$108.00	

Payment and Refund					
RECEIPT #	DATE	FEE DESCRIPTION	EVENT	RESOURCE	PAYMENT / REFUND

1566798.002	Feb 3, 2025	Fac: Rental Fee	Lower Minnesota River Watershed District	White Oak (cap 30)	\$270.00
2014692.002	Feb 7, 2025	Fac: Rental Fee	Lower MN River Watershed District	Red Maple (cap 30)	\$108.00
2014692.002	Feb 7, 2025	Fac: Rental Fee	Lower Minnesota River Watershed District	White Oak (cap 30)	-\$162.00