



Invoice

Date	Invoice #
12/31/2019	2019-119

Bill To
Lower Minnesota River Watershed District 112 East Fifth Street Suite 102 Chaska, MN 55318 Attn: Linda Loomis

Terms
Net 30 Days

Description	Hours	Rate *	Amount
For Services provided from 10/1/2019 - 12/31/2019			
TASK 1			
Water Quality & Flow - Eagle Creek	25	57.60	1,440.00
Water Quality & Flow - Dean's Lake	10	60.25	602.50
Well Monitoring	5.5	58.94	324.17
Metropolitan Council		670.50	670.50
TASK II			
Technical Assistance	5.5	76.09	418.50

*Rates may be averaged for activities performed by multiple staff	Subtotal	\$3,455.67
	Sales Tax (6.875%)	\$0.00
	Total	\$3,455.67
	Payments/Credits	\$0.00
	Balance Due	\$3,455.67

Please Send Payments To:

**Scott Soil and Water Conservation District
7151 West 190th Street
Suite 125
Jordan, MN 55352
952-492-5425**



Lower Minnesota River Watershed District
 2019 Scott SWCD Budget Summary of Services
 as of 12/31/2019

	Budget	Billed to Date as of 12/30/2019	Balance as of 12/30/2019
Task I			
Water Quality and Flow - Eagle Creek	\$7,600.00	\$7,158.50	\$441.50
Water Quality and Flow - Dean Lake	\$6,900.00	\$5,744.73	\$1,155.27
Eagle Creek - Chlorides Monitoring	\$7,400.00	\$4,357.38	\$3,042.62
Well Monitoring	\$2,300.00	\$2,321.31	-\$21.31
Thermal Monitoring	\$2,900.00	\$1,214.50	\$1,685.50
Reporting	\$2,300.00	\$1,541.00	\$759.00
Task II			
Technical Asst & Cost Share	\$4,000.00	\$1,192.00	\$2,808.00
Cost Share	\$2,200.00	\$250.00	\$1,950.00
Task III			
Education & Outreach	\$4,100.00	\$4,099.44	\$0.56
Task IV			
Other Services	\$750.00	\$212.50	\$537.50
Grand Total	\$40,450.00	\$28,091.36	\$12,358.64