

Invoice

Date	Invoice #
7/27/2021	2021-156

Balance Due

\$5,339.00

Bill To

Lower Minnesota River Watershed District 112 East Fifth Street Suite 102

Chaska, MN 55318 Attn: Linda Loomis

	Terms		
	Net 30 Days		
Description	Amoun		
For Services Provided from 4/1/2021 - 6/30/2021			
TASK 1			
Water Quality - Eagle Creek		1,541.00	
Water Quality - Thermal		603.00	
Water Quality - Dean's Lake	1,172.5		
Well Monitoring	703.50		
Metropolitan Council - Lab Analysis (Invoice 1126533)		149.00	
TASK II			
Technical Assistance and Cost Share Activities		891.00	
TASK III			
SCWEP		279.00	
Please Send Payments To:	Subtotal	\$5,339.00	
ricase sena rayments ro.	Sales Tax (6.875%)	\$0.00	
Scott Soil and Water Conservation District	Total	\$5,339.00	
7151 West 190th Street	1 2 222	73,333.00	
Suite 125 Jordan, MN 55352	Payments/Credits	\$0.00	
952-492-5425			
352 .52 5.25	Ralanco Duo	¢5 330 00	



Lower Minnesota River Watershed District 2021 Scott SWCD Budget Summary of Services as of 6/30/2021

		Billed to Date	Balance
	Budget	as of 6/30/2021	as of 6/30/2021
Task I			
Water Quality and Flow - Eagle Creek	\$7,600.00	\$3,958.00	\$3,642.00
Water Quality and Flow - Dean Lake	\$6,900.00	\$3,287.00	\$3,613.00
Well Monitoring	\$2,300.00	\$1,172.50	\$1,127.50
Thermal Monitoring	\$2,900.00	\$1,507.50	\$1,392.50
Reporting	\$2,300.00	\$2,082.00	\$218.00
Task II			
Technical Asst & Cost Share	\$4,000.00	\$1,144.00	\$2,856.00
Cost Share	\$2,200.00	\$0.00	\$2,200.00
Task III			
Education & Outreach	\$4,100.00	\$434.00	\$3,666.00
Task IV			
Other Services	\$750.00	\$0.00	\$750.00
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Grand Total	\$33,050.00	\$13,585.00	\$19,465.00