



Scott SWCD
 7151 W 190th St.
 Suite 125
 Jordan, MN 55352

Invoice

Date	Invoice #
12/30/2021	2021-223

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

Terms
Net 30 Days

Description	Amount
For Services Provided from 10/1/2021-12/31/2021	
TASK I	
Water Quality - Eagle Creek	1,407.00
Water Quality - Thermal	268.00
Water Quality - Dean's Lake	402.00
Well Monitoring	569.50
Data Report Prep	1,641.50
Metropolitan Council - Lab Analysis (Invoice 1133852)	521.50
TASK II	
Technical Assistance and Cost Share Activities	1,229.50
Cost Share - Koraida Kauhar Raingarden	500.00
TASK III	
SCWEP	1,023.00

Subtotal	\$7,562.00
Sales Tax (6.875%)	\$0.00
Total	\$7,562.00
Payments/Credits	\$0.00
Balance Due	\$7,562.00

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
 2021 Scott SWCD Budget Summary of Services
 as of 12/31/2021

	Budget	Billed to Date as of 12/31/2021	Balance as of 12/31/2021
Task I			
Water Quality and Flow - Eagle Creek	\$7,600.00	\$6,423.50	\$1,176.50
Water Quality and Flow - Dean Lake	\$6,900.00	\$5,990.50	\$909.50
Well Monitoring	\$2,300.00	\$2,445.50	-\$145.50
Thermal Monitoring	\$2,900.00	\$2,010.00	\$890.00
Reporting	\$2,300.00	\$3,924.50	-\$1,624.50
Task II			
Technical Asst & Cost Share	\$4,000.00	\$3,088.00	\$912.00
Cost Share	\$2,200.00	\$500.00	\$1,700.00
Task III			
Education & Outreach	\$4,100.00	\$1,581.00	\$2,519.00
Task IV			
Other Services	\$750.00	\$0.00	\$750.00
Grand Total	\$33,050.00	\$25,963.00	\$7,087.00