

## **Invoice**

Date	Invoice #
4/25/2022	2022-114

## 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 1/1/2022 - 3/31/2022		
TASK I		
Water Quality - Eagle Creek	2,713.50	
Water Quality - Thermal	1,172.50	
Water Quality - Dean's Lake	1,641.50	
Well Monitoring	1,005.00	
Data Report Prep	1,775.50	
Metropolitan Council - Lab Analysis (Invoice 1136494)	149.00	
Surcharge for Equipment Usage		
Eagle Creek	60.00	
Dean's Lake	20.00	
TASK II		
Technical Assistance and Cost Share Activities	268.00	
TASK III		
SCWEP	434.00	

## <u>Please Send Payments To:</u>

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

Subtotal	\$9,239.00
Sales Tax (6.875%)	\$0.00
Total	\$9,239.00
Payments/Credits	\$0.00
Balance Due	\$9,239.00



## Lower Minnesota River Watershed District 2022 Scott SWCD Budget Summary of Services as of 3/31/2022

		Billed to Date	Balance
	Budget	as of 3/31/2022	as of 3/31/2022
Task I			
Water Quality and Flow - Eagle Creek	\$7,400.00	\$2,773.50	\$4,626.50
Water Quality and Flow - Dean Lake	\$7,100.00	\$1,810.50	\$5,289.50
Well Monitoring	\$2,300.00	\$1,005.00	\$1,295.00
Thermal Monitoring	\$2,900.00	\$1,172.50	\$1,727.50
Reporting	\$2,300.00	\$1,775.50	\$524.50
Task II			
Technical Asst & Cost Share	\$4,000.00	\$268.00	\$3,732.00
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
		4	400.000
Grand Total	\$33,050.00	\$9,239.00	\$23,811.00