



Invoice

| Date | Invoice # |
|------------|-----------|
| 10/31/2019 | 2019-086 |

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| 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 7/1/2019 - 9/30/2019 | | | |
| TASK I | | | |
| Water Quality and Flow - Eagle Creek | 34.5 | 59.25 | 2,044.13 |
| Thermal Monitoring | 3.5 | 57.00 | 199.50 |
| Eagle Creek - Chlorides Monitoring | 4 | 70.00 | 280.00 |
| Water Quality and Flow - Dean's Lake | 35.5 | 63.76 | 2,263.48 |
| Well Monitoring | 19.5 | 59.43 | 1,158.89 |
| Metropolitan Council | | 670.50 | 670.50 |
| TASK II | | | |
| Technical Assistance & Cost Share | 0.5 | 62.00 | 31.00 |
| TASK III | | | |
| Education & Outreach | 71.92 | 57.00 | 4,099.44 |
| *Rates may be averaged for activities performed by multiple staff | | Subtotal | \$10,746.94 |

Please Send Payments To:

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

| | |
|---------------------------|--------------------|
| Sales Tax (6.875%) | \$0.00 |
| Total | \$10,746.94 |
| Payments/Credits | \$0.00 |
| Balance Due | \$10,746.94 |



Lower Minnesota River Watershed District
 2019 Scott SWCD Budget Summary of Services
 as of 9/30/2019

| | Budget | Billed to Date as of 9/30/2019 | Balance as of 9/30/2019 |
|--------------------------------------|--------------------|-----------------------------------|----------------------------|
| Task I | | | |
| Water Quality and Flow - Eagle Creek | \$7,600.00 | \$5,048.00 | \$2,552.00 |
| Water Quality and Flow - Dean Lake | \$6,900.00 | \$5,142.23 | \$1,757.77 |
| Eagle Creek - Chlorides Monitoring | \$7,400.00 | \$4,357.38 | \$3,042.62 |
| Well Monitoring | \$2,300.00 | \$1,997.14 | \$302.86 |
| 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 | \$773.50 | \$3,226.50 |
| 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 | \$24,635.69 | \$15,814.31 |