



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

Invoice

Date	Invoice #
6/30/2022	2022-170

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 4/1/2022 - 6/30/2022	
TASK I	
Water Quality - Eagle Creek	1,507.50
Water Quality - Thermal	712.00
Water Quality - Dean's Lake	1,519.00
Well Monitoring	1,139.00
Data Report Prep	67.00
Metropolitan Council - Lab Analysis (Invoice 1142061)	149.00
Surcharge for Equipment Usage	
Eagle Creek	80.00
Dean's Lake	95.00
TASK II	
Technical Assistance and Cost Share Activities	468.00
TASK III	
SCWEP	341.00

Please Send Payments To:

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

Subtotal	\$6,077.50
Sales Tax (6.875%)	\$0.00
Total	\$6,077.50
Payments/Credits	\$0.00
Balance Due	\$6,077.50



Lower Minnesota River Watershed District
 2022 Scott SWCD Budget Summary of Services
 as of 6/30/2022

	Budget	Billed to Date as of 6/30/2022	Balance as of 6/30/2022
Task I			
Water Quality and Flow - Eagle Creek	\$7,400.00	\$4,361.00	\$3,039.00
Water Quality and Flow - Dean Lake	\$7,100.00	\$3,573.50	\$3,526.50
Well Monitoring	\$2,300.00	\$2,144.00	\$156.00
Thermal Monitoring	\$2,900.00	\$1,884.50	\$1,015.50
Reporting	\$2,300.00	\$1,842.50	\$457.50
Task II			
Technical Asst & Cost Share	\$4,000.00	\$736.00	\$3,264.00
Cost Share	\$2,200.00	\$0.00	\$2,200.00
Task III			
Education & Outreach	\$4,100.00	\$775.00	\$3,325.00
Task IV			
Other Services	\$750.00	\$0.00	\$750.00
Grand Total	\$33,050.00	\$15,316.50	\$17,733.50