



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

Invoice

Date	Invoice #
11/30/2020	2020-266

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

Terms
Net 30 Days

Description	Quantity	Units	Rate *	Amount
For Services Provided from 7/1/2020 - 9/30/2020				
TASK I				
Water Quality - Eagle Creek	14	Hours	65.21	912.94
Water Quality - Dean's Lake	13	Hours	65.07	845.91
Water Quality - Well Monitoring	9	Hours	67.00	603.00
Metropolitan Council - Lab Analysis (Invoice #1114565)	1	Job	819.50	819.50
TASK II				
Technical Assistance and Cost Share Activities	9	Job	65.33	587.97
Cost Share Contract - Barb Curry	1	Job	500.00	500.00
TASK III				
SCWEP	5	Hours	62.00	310.00

*Rates may be averaged for activities performed by multiple staff	Subtotal	\$4,579.32
	Sales Tax (6.875%)	\$0.00
	Total	\$4,579.32
	Payments/Credits	\$0.00
	Balance Due	\$4,579.32

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
 2020 Scott SWCD Budget Summary of Services
 as of 9/30/2020

	Budget	Billed to Date as of 9/30/2020	Balance as of 9/30/2020
Task I			
Water Quality and Flow - Eagle Creek	\$7,600.00	\$4,145.43	\$3,454.57
Water Quality and Flow - Dean Lake	\$6,900.00	\$4,774.29	\$2,125.71
Eagle Creek - Chlorides Monitoring	\$7,400.00	\$1,440.50	\$5,959.50
Well Monitoring	\$2,300.00	\$1,736.94	\$563.06
Thermal Monitoring	\$2,900.00	\$1,426.99	\$1,473.01
Reporting	\$2,300.00	\$1,675.00	\$625.00
Task II			
Technical Asst & Cost Share	\$4,000.00	\$1,657.36	\$2,342.64
Cost Share	\$2,200.00	\$500.00	\$1,700.00
Task III			
Education & Outreach	\$4,100.00	\$806.00	\$3,294.00
Task IV			
Other Services	\$750.00	\$0.00	\$750.00
Grand Total	\$40,450.00	\$18,162.51	\$22,287.49



INVOICE

Invoice No: 0001114565
Invoice Date: 9/14/20
Page: 1 of 1

Please Remit To:

Metropolitan Council
Environmental Services
PO Box 856513
Minneapolis MN 55485-6513
United States

Customer Number:

7300

Payment Terms:

Due 30 dys

Due Date:

10/14/20

Bill To:

VERMILLION RIVER JOINT POWERS ORG.
SHELLY TIETZ
7151 W 190th St
Jordan MN 55352
United States

AMOUNT DUE:

\$ 1,613.00 USD

Amount Remitted

For account questions: metcar@metc.state.mn.us

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original Net Amount
1	LAB	Lab Analysis	1.00	EA	793.50	793.50
2	LAB	Lab Analysis	1.00	EA	819.50	819.50

- 1. Project 5530-04-01: Scott County SWCD: Vermillion River Monitoring Project
- 2. Project 5530-14-01: Scott County SWCD: Lower Minnesota Watershed District (LMWD)

Subtotal:

1,613.00

For the period of 4/1/2020-6/30/2020
Questions? Contact Mike Moger at 651-602-8187 or mike.moger@metc.state.mn.us.

PAYMENTS ACCEPTED VIA CHECK OR EFT

ANY UNPAID BALANCE OVER 30 DAYS FROM DATE OF INVOICE WILL BE SUBJECT TO A FINANCE CHARGE AT THE RATE OF 1.5% PER MONTH (18% PER YEAR)

Amount Due:

\$ 1,613.00

Approved 9/15/20