



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

Invoice

Date	Invoice #
12/29/2023	2023-158

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

Description	Terms
	Net 30 Days
	Amount
For Services Provided from 10/1/2023 - 12/31/2023	
TASK I	
Water Quality - Eagle Creek	2,875.00
Water Quality - Thermal	175.00
Water Quality - Dean's Lake	1,015.00
Well Monitoring	615.00
Surcharge for Equipment Usage	
Eagle Creek	110.00
Dean's Lake	50.00
Metropolitan Council Invoice #1166511	223.50
Metropolitan Council Invoice #1166627	355.00
TASK II	
Technical Assistance and Cost Share Activities (Exhibit A)	940.00
TASK III	
SCWEP	1,330.00

Please Send Payments To:

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

Subtotal	\$7,688.50
Sales Tax (6.875%)	\$0.00
Total	\$7,688.50
Payments/Credits	\$0.00
Balance Due	\$7,688.50



Lower Minnesota River Watershed District
 2023 Scott SWCD Budget Summary of Services
 as of 12/31/2023

	Budget	3/31/2023	6/30/2023	9/30/2023	12/31/2023	Billed to Date	Balance
Task I							
Water Quality and Flow - Eagle Creek	\$8,600.00	\$2,830.00	\$1,505.00	\$1,950.00	\$2,985.00	\$9,270.00	-\$670.00
Water Quality and Flow - Dean Lake	\$5,000.00	\$184.00	\$2,635.00	\$2,366.49	\$1,643.50	\$6,828.99	-\$1,828.99
Well Monitoring	\$2,800.00	\$280.00	\$1,365.00	\$1,325.00	\$615.00	\$3,585.00	-\$785.00
Thermal Monitoring	\$3,000.00	\$315.00	\$280.00	\$957.44	\$175.00	\$1,727.44	\$1,272.56
Reporting	\$2,600.00	\$1,505.00	\$3,625.00	\$0.00	\$0.00	\$5,130.00	-\$2,530.00
Task II							
Technical Asst & Cost Share	\$4,000.00	\$1,107.50	\$4,042.50	\$1,265.00	\$940.00	\$7,355.00	-\$3,355.00
Cost Share	\$2,200.00	\$0.00	\$700.00	\$0.00	\$0.00	\$700.00	\$1,500.00
Task III							
Education & Outreach	\$4,100.00	\$630.00	\$945.00	\$735.00	\$1,330.00	\$3,640.00	\$460.00
Task IV							
Other Services	\$750.00	\$0.00	\$315.00	\$0.00	\$0.00	\$315.00	\$435.00
Grand Total	\$33,050.00	\$6,851.50	\$15,412.50	\$8,598.93	\$7,688.50	\$38,551.43	-\$5,501.43

EXHIBIT A

Technical Assistance under Task II may include any of the following: landowner communication, feasibility investigation, conservation planning, project survey and design, construction inspection and certification, and/or cost share administration.

Following are the LMRWD landowners who were provided assistance in Q4, along with their project type and staff contact:

Landowner	Project	SWCD Contact
Pan, Jana	Raingarden (SR-23-191)	Hannah Plonsky
Shakopee, City of	Native Grasses/Prairie (SR-22-191)	Meghan Darley