

Invoice

Date	Invoice #		
10/14/2024	2024093		

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 7/1/2024 - 9/30/2024	
TASK I - Monitoring	
Water Quality - Eagle Creek	917.50
Water Quality - Thermal	315.00
Water Quality - Dean's Lake	1,105.00
Well Monitoring	860.00
Surcharge for Equipment Usage	
Eagle Creek	60.00
Dean's Lake	60.00
Program Expneses (Exhibit B)	1,056.00
TASK II - Techical Assistance and Cost Share	
Technical Assistance and Cost Share Activities (Exhibit A)	1,493.75
TASK III - Education and Outreach	
SCWEP (Exhibit A)	1,172.50
Workshops	52.50

<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	\$7,092.25
Sales Tax (6.875%)	\$0.00
Total	\$7,092.25
Payments/Credits	\$0.00
Balance Due	\$7,092.25



Lower Minnesota River Watershed District 2024 Scott SWCD Budget Summary of Services as of 9/30/2024

	Budget	3/31/2024	6/30/2024	9/30/2024	12/31/2024	Billed to Date	Balance
Task I							
Water Quality and Flow - Eagle Creek	\$9,100.00	\$2,100.00	\$1,997.50	\$977.50		\$5,075.00	\$4,025.00
Water Quality and Flow - Dean Lake	\$5,250.00	\$887.50	\$1,787.50	\$2,221.00		\$4,896.00	\$354.00
Well Monitoring	\$3,570.00	\$297.50	\$897.50	\$860.00		\$2,055.00	\$1,515.00
Thermal Monitoring	\$3,010.00	\$140.00	\$140.00	\$315.00		\$595.00	\$2,415.00
Reporting	\$2,730.00	\$5,427.50	\$0.00	\$0.00		\$5,427.50	-\$2,697.50
Task II							
Technical Asst & Cost Share	\$4,500.00	\$2,201.25	\$1,143.75	\$1,493.75		\$4,838.75	-\$338.75
Cost Share	\$2,200.00	\$0.00	\$150.00	\$0.00		\$150.00	\$2,050.00
Task III							
Education & Outreach	\$7,500.00	\$1,875.00	\$700.00	\$1,225.00		\$3,800.00	\$3,700.00
Task IV							
Other Services	\$740.00	\$225.00	\$22.50	\$0.00		\$247.50	\$492.50
Considerated	dan con on	642.452.75	¢c 020 ==	67.002.25	do 22	627.004.75	644 545 35
Grand Total	\$38,600.00	\$13,153.75	\$6,838.75	\$7,092.25	\$0.00	\$27,084.75	\$11,515.25

EXHIBIT A Activity Report

Task II Technical Assistance and Cost Share

A. Technical Assistance

Technical Assistance 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 Q3, along with their project type and staff contact:

Landowner	Project/Service Request ID	Address	SWCD Contact	Hours
Anderson, Wade and Krista	Pollinator Habitat/24-138	12916 Huntington Court, Savage	Emma	1.5
Bulduc, Aaron	Bluff Erosion/24-163	13815 Ottawa Ave, Savage	Willie	3.0
Crocker, Bill & Julie	Pollinator Habitat/24-150	144 Bluestem Avenue, Shakopee	Emma	8.25
Onadipe, Krista	Pollinator Habitat/24-151	1045 Van Buren Street S, Shakopee	Emma	2.25
Pan, Jana	Pollinator Habitat/23-191	12921 Huntington Ct, Savage	Hannah	4.0
Shakopee, City of	Native Grasses/Prairie/24-069	485 Gorman St. Shakopee	Meghan	1.25
			Total	21.0

Task III - Education and Outreach

- Hosted "Restore your Shore" workshop on July 18 to a total of 12 attendees
- Attended three Rhythm on the Rails events promoting urban conservation to an average of 1,500 attendees per event
- Hosted Outdoor Education Days to 1,000 3rd-5th grade students from Sep 23-26
- Hosted a booth at Scott County Fair with focus topics on natural landscaping incentives and illicit discharge, reaching an estimated 15,000 attendees
- Nominated 2024 Conservation leaders, awarding our county-wide outstanding conservationist to Shakopee resident Maxine Hughes
- Published 4 SCENE articles promoting various conservation practices and illicit discharge
- Maintained social media presence, sharing 12 posts on topics relevant to LMRWD residents including, pollinators, eco-friendly yard care, water quality, illicit discharge, and soil health
- Completed preliminary budget discussions for the SCWEP program in 2025
- Completed Spanish translation of our MS4 education materials on pet waste reduction, illicit discharge, and chloride pollution

Exhibit B

9/30/2024

Monitoring Expenses

Metropolitan Council	Invoice #1168688	\$396	Lab Analysis
Metropolitan Council	Invoice #1177762	\$660	Lab Analysis
TOTAL		\$1,056	