

Invoice

Date	Invoice #
12/31/2024	2024165

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 10/1/2024 - 12/31/2024	
TASK I - Monitoring	
Water Quality - Eagle Creek	1,610.00
Water Quality - Thermal	140.00
Water Quality - Dean's Lake	1,015.00
Well Monitoring	267.50
Surcharge for Equipment Usage	
Eagle Creek	70.00
Dean's Lake	30.00
Program Expenses (Exhibit B)	396.00
TASK II - Techical Assistance and Cost Share	
Technical Assistance and Cost Share Activities (Exhibit A)	1,127.50
TASK III - Education and Outreach	
SCWEP (Exhibit A)	3,700.00
TASK IV	
Other Services	67.50

Please Send Payments To:

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

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Subtotal	\$8,423.50
Sales Tax (6.875%)	\$0.00
Total	\$8,423.50
Payments/Credits	\$0.00
Balance Due	\$8,423.50



Lower Minnesota River Watershed District 2024 Scott SWCD Budget Summary of Services as of 12/31/2024

	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	\$1,680.00	\$6,755.00	\$2,345.00
Water Quality and Flow - Dean Lake	\$5,250.00	\$887.50	\$1,787.50	\$2,221.00	\$1,441.00	\$6,337.00	-\$1,087.00
Well Monitoring	\$3,570.00	\$297.50	\$897.50	\$860.00	\$267.50	\$2,322.50	\$1,247.50
Thermal Monitoring	\$3,010.00	\$140.00	\$140.00	\$315.00	\$140.00	\$735.00	\$2,275.00
Reporting	\$2,730.00	\$5,427.50	\$0.00	\$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	\$1,127.50	\$5,966.25	-\$1,466.25
Cost Share	\$2,200.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00	\$2,050.00
Task III							
Education & Outreach	\$7,500.00	\$1,875.00	\$700.00	\$1,225.00	3700	\$7,500.00	\$0.00
Task IV							
Other Services	\$740.00	\$225.00	\$22.50	\$0.00	\$67.50	\$315.00	\$425.00
Grand Total	\$38,600.00	\$13,153.75	\$6,838.75	\$7,092.25	\$8,423.50	\$35,508.25	\$3,091.75

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 Q4, along with their project type and staff contact:

Landowner	Project/Service Request ID	Address	SWCD Contact	Hours
Shakopee, City of	Native Prairie/SR-24-069	485 Gorman St, Shakopee	Scott/Meghan	13.0
Bulduc, Aaron	Bluff Erosion/SR-24-163	13815 Ottawa Ave. Savage	Willie	1.25
			Total	14.25

Task III - Education and Outreach

- Worked with Eagle Scout, Harrison Sword, to stencil 64 storm drains with illicit discharge messaging.
- Provided event organization for the 2024 and upcoming 2025 Outdoor Education Days.
- Delivered Spanish translated materials on the topics of pet waste, chloride, and yard care illicit discharge to city and district partners.
- Submitted four articles to the Scott County SCENE on the topics of our 2024 conservation leader, 2024 outdoor education days, winter salt use, and an announcement of our 2025 tree sale.
- Began designing—with input from city partners—a postcard to winter maintenance professionals on proper salt application.
- Began compiling 2024 reporting data for the SCWEP partnership and drafting the 2024 report.
- Began drafting the 2025 SCWEP Partnership Work Plan.
- Developed new project signage for natural landscaping and cover crop projects.
- Maintained social media presence, sharing 16 posts on topics relevant to LMRWD residents including, pollinators, eco-friendly yard care, water quality, illicit discharge, soil health, and winter maintenance.

Exhibit B 12/30/2024

Monitoring Expenses

Metropolitan Council	Invoice #1180129	\$396	Lab Analysis
TOTAL		\$396	