



Invoice

Date	Invoice #
7/24/2018	2018-061

Bill To

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

Terms

Net 30 Days

Description	Hours	Rate *	Amount
For Services from April 1, 2018 - June 30, 2018			
TASK 1 - Monitoring			
Water Quality Flow -Eagle Creek	23	58.50	1,345.50
Water Quality Flow - Dean's Lake	39	61.00	2,379.00
Eagle Creek - Additional Monitoring	12	57.00	684.00
Thermal Monitoring	3.5	57.00	199.50
Well Monitoring	18	57.00	1,026.00
Presentation Prep and Delivery	1.5	57.00	85.50
TASK II - Technical Assistance & Cost Share			
Technical Assistance	9	57.00	513.00
TASK IV			
Meetings & Program Planning Support	5.5	80.00	440.00
*Rates may be averaged for activities performed by multiple staff			
Subtotal			\$6,672.50

Please Send Payments To:

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

Sales Tax (6.875%)	\$0.00
Total	\$6,672.50
Payments/Credits	\$0.00
Balance Due	\$6,672.50



Lower Minnesota River Watershed District
2017 Scott SWCD Budget Summary of Services
as of 6/30/2018

	Budget	Billed to Date as of 6/30/2018	Balance as of 6/30/2018
Task I			
Water Quality and Flow - Eagle Creek	\$7,600.00	\$3,922.42	\$3,677.58
Water Quality and Flow - Dean Lake	\$6,300.00	\$4,385.00	\$1,915.00
Eagle Creek - Additional Monitoring	\$5,000.00	\$684.00	\$4,316.00
Well Monitoring	\$2,300.00	\$1,026.00	\$1,274.00
Thermal Monitoring	\$1,700.00	\$513.00	\$1,187.00
Reporting	\$2,300.00	\$1,824.00	\$476.00
Task II			
Technical Asst & Cost Share	\$4,000.00	\$798.00	\$3,202.00
Cost Share	\$2,200.00	\$0.00	\$2,200.00
Task III			
Education & Outreach	\$4,100.00	\$0.00	\$4,100.00
Task IV			
Other Services	\$750.00	\$440.00	\$310.00
Grand Total	\$36,250.00	\$13,592.42	\$22,657.58