

Invoice

Date	Invoice #		
10/31/2018	2018-106		

Bill To

Lower Minnesota River Watershed District 112 East Fifth Street

Suite 102

Chaska, MN 55318 Attn: Linda Loomis

Eagle Creek Water Quality and Flow Monitoring 28.5 57.00 1,624.50 Eagle Creek Thermal Monitoring 3 58.67 176.01 Eagle Creek - Additional Monitoring 25.5 61.06 1,557.00 Water Quality & Flow - Dean Lake 27.5 57.00 1,567.50 Well Monitoring 12.5 57.00 712.50 Welt populatin Council 596.00 596.00 Metropolitan Council 596.00 596.00 More population Council 596.00 596.00 More population Council 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.09 23.09 23.09 23.09 23.			Terms Net 30 Days		
#Rates may be averaged for activities performed by multiple staff *Rates may be averaged for activities performed by multiple staff Subtotal *Rates may be averaged for activities performed by multiple staff Scott Soil and Water Conservation District 7151 West 190th Street Suite 125 Jordan, MN 55352					
Eagle Creek Water Quality and Flow Monitoring 28.5 57.00 1,624.50 Eagle Creek Thermal Monitoring 3 58.67 176.01 Eagle Creek - Additional Monitoring 25.5 61.06 1,557.00 Water Quality & Flow - Dean Lake 27.5 57.00 1,567.50 Well Monitoring 12.5 57.00 712.50 Welt populatin Council 596.00 596.00 Metropolitan Council 596.00 596.00 More population Council 596.00 596.00 More population Council 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.08 23.09 23.09 23.09 23.09 23.	Description	Hours	Rate *	Amount	
Eagle Creek Water Quality and Flow Monitoring 28.5 57.00 1,624.50 Eagle Creek Thermal Monitoring 3 58.67 176.01 Eagle Creek - Additional Monitoring 25.5 61.06 1,557.02 Water Quality & Flow - Dean Lake 27.5 57.00 1,567.57 Well Monitoring 12.5 57.00 596.00 596.00 Metropolitan Council 387.00 387.00 387.00 LOBO Thermal Logger 387.00 387.00 387.00 Courier 23.08 23.08 23.08 Supplies 23.36 23.36 23.36 TASK III Technical Assistance 15 60.00 900.00 TASK III Sales Tax (6.875%) \$0.00 Please Send Payments To: Total \$11,642.48 Total \$11,642.48 Total \$11,642.48 Total \$11,642.48 Payments/Credits \$0.00	For Services provided from July 1, 2018 - September 30, 2018				
Eagle Creek Thermal Monitoring 3 58.67 176.00 Eagle Creek - Additional Monitoring 25.5 61.06 1,557.00 Water Quality & Flow - Dean Lake 27.5 57.00 1,567.50 Well Monitoring 12.5 57.00 596.00 596.00 Metropolitan Council 596.00 596.00 596.00 HOBO Thermal Logger 23.08 23.08 23.08 Supplies 23.08 23.36 23.36 TASK III Technical Assistance 15 60.00 900.00 TASK III Technical Assistance 71.5 57.00 4,075.50 TASK III Sales Tax (6.875%) \$0.00 900.00 **Rates may be averaged for activities performed by multiple staff Subtotal \$11,642.48 *Please Send Payments To: **Sales Tax (6.875%) \$0.00 *Please Send Payments To: *Total \$11,642.48 *Total \$11,642.48 **Total \$11,642.48 **Total \$11,642.48 **Total \$11,642.48 <td co<="" td=""><td>TASK I</td><td></td><td></td><td></td></td>	<td>TASK I</td> <td></td> <td></td> <td></td>	TASK I			
Eagle Creek - Additional Monitoring Water Quality & Flow - Dean Lake Well Monitoring Metropolitan Council HOBO Thermal Logger Courier Supplies TASK II Technical Assistance *Rates may be averaged for activities performed by multiple staff Subtotal *Rates may be averaged for activities performed by multiple staff Subtotal Sales Tax (6.875%) \$0.00 \$0.00 \$0.00 \$1.567.50 \$1.567.50 \$1.567.50 \$1.567.50 \$387.00 \$387.00 \$387.00 \$387.00 \$23.36 \$3.36 \$3.36 **Rates may be averaged for activities performed by multiple staff Subtotal \$15, 642.41 \$31,642.41 \$11,642.41	Eagle Creek Water Quality and Flow Monitoring	28.5	57.00	1,624.50	
Water Quality & Flow - Dean Lake 27.5 57.00 1,567.50 Well Monitoring 12.5 57.00 712.51 Metropolitan Council 596.00 596.00 387.00 387.00 387.00 387.00 387.00 387.00 387.00 23.08 23.08 23.08 23.08 23.36 23.26 23.26 23.26 23.26 23.26 23.26 23.26 23.26 23.26 23	Eagle Creek Thermal Monitoring	3	58.67	176.03	
Well Monitoring 12.5 57.00 712.50 1596.00 596.00 596.00 596.00 387.00 387.00 387.00 387.00 23.08 2	Eagle Creek - Additional Monitoring	25.5	61.06	1,557.03	
Metropolitan Council 596.00 596.00 387.00 387.00 387.00 387.00 23.08 23.08 23.08 23.36	Water Quality & Flow - Dean Lake	27.5	57.00	1,567.50	
#Rates may be averaged for activities performed by multiple staff *Rates may be averaged for activities performed by multiple staff Please Send Payments To: Scott Soil and Water Conservation District 7151 West 190th Street Suite 125 Jordan, MN 55352 \$387.00 23.08 23.08 23.06 23.36 2		12.5	57.00	712.50	
Courier	Metropolitan Council		596.00	596.00	
Supplies TASK II Technical Assistance TASK III Education & Outreach *Rates may be averaged for activities performed by multiple staff Subtotal Sales Tax (6.875%) \$0.00 Please Send Payments To: Scott Soil and Water Conservation District 7151 West 190th Street Suite 125 Jordan, MN 55352 23.36 23.36 23.36 23.36 23.36 Total \$11,642.48 Payments/Credits \$0.00	==		387.00	387.00	
TASK II Technical Assistance TASK III Education & Outreach *Rates may be averaged for activities performed by multiple staff Subtotal \$11,642.48 Please Send Payments To: Scott Soil and Water Conservation District 7151 West 190th Street Suite 125 Jordan, MN 55352 \$15 60.00 900.00 \$4,075.50 Subtotal \$11,642.48 Sales Tax (6.875%) \$0.00 Payments/Credits \$0.00			23.08	23.08	
Task III Education & Outreach *Rates may be averaged for activities performed by multiple staff Please Send Payments To: Scott Soil and Water Conservation District 7151 West 190th Street Suite 125 Jordan, MN 55352 15 60.00 900.00 4,075.50 Subtotal \$11,642.48 Sales Tax (6.875%) \$0.00 Total \$11,642.48 Payments/Credits \$0.00	Supplies		23.36	23.36	
*Rates may be averaged for activities performed by multiple staff *Rates may be averaged for activities performed by multiple staff Subtotal \$11,642.48 *Sales Tax (6.875%) \$0.00 *Please Send Payments To: Scott Soil and Water Conservation District 7151 West 190th Street Suite 125 Jordan, MN 55352 *Payments/Credits \$0.00	TASK II				
*Rates may be averaged for activities performed by multiple staff *Rates may be averaged for activities performed by multiple staff *Please Send Payments To: Scott Soil and Water Conservation District 7151 West 190th Street Suite 125 Jordan, MN 55352 *Rates may be averaged for activities performed by multiple staff Subtotal \$11,642.48 Total \$11,642.48 Payments/Credits \$0.00	Technical Assistance	15	60.00	900.00	
*Rates may be averaged for activities performed by multiple staff Subtotal \$11,642.48 Please Send Payments To: Scott Soil and Water Conservation District 7151 West 190th Street Suite 125 Jordan, MN 55352 Subtotal \$11,642.48 Falses Tax (6.875%) \$0.00 Please Send Payments To: Total \$11,642.48 Payments/Credits \$0.00	TASK III				
Sales Tax (6.875%) \$0.00 Please Send Payments To: Scott Soil and Water Conservation District 7151 West 190th Street Suite 125 Jordan, MN 55352 Sales Tax (6.875%) \$0.00 Please Send Payments To: Total \$11,642.48 Payments/Credits \$0.00	Education & Outreach	71.5	57.00	4,075.50	
Sales Tax (6.875%) \$0.00 Please Send Payments To: Scott Soil and Water Conservation District 7151 West 190th Street Suite 125 Jordan, MN 55352 Sales Tax (6.875%) \$0.00 Please Send Payments To: Total \$11,642.48 Payments/Credits \$0.00					
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Please Send Payments To: Scott Soil and Water Conservation District 7151 West 190th Street Suite 125 Jordan, MN 55352 Total \$11,642.48 Payments/Credits \$0.00	*Rates may be averaged for activities performed by multiple staff	Subtotal		\$11,642.48	
Please Send Payments To: Scott Soil and Water Conservation District 7151 West 190th Street Suite 125 Jordan, MN 55352 Total \$11,642.48 Payments/Credits \$0.00		Sales Tax (6	.875%)	\$0.00	
7151 West 190th Street Suite 125 Jordan, MN 55352 Payments/Credits \$0.00	Please Send Payments To:			7 0.00	
Suite 125 Jordan, MN 55352 Payments/Credits \$0.00		Total		\$11,642.48	
Jordan, MN 55352	7151 West 190th Street				
Jordan, MN 55352	Suite 125	Payments/0	Payments/Credits \$0.00		
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	952-492-5425	Ralance D	110	, \$11,642.48	



Lower Minnesota River Watershed District 2017 Scott SWCD Budget Summary of Services as of 9/30/2018

		Billed to Date	Balance
	Budget	as of 9/30/2018	as of 9/30/2018
Task I			
Water Quality and Flow - Eagle Creek	\$7,600.00	\$5,868.00	\$1,732.00
Water Quality and Flow - Dean Lake	\$6,300.00	\$6,250.50	\$49.50
Eagle Creek - Additional Monitoring	\$5,000.00	\$2,241.03	\$2,758.97
Well Monitoring	\$2,300.00	\$1,738.50	\$561.50
Thermal Monitoring	\$1,700.00	\$1,099.37	\$600.63
Reporting	\$2,300.00	\$1,824.00	\$476.00
Task II			
Technical Asst & Cost Share	\$4,000.00	\$1,698.00	\$2,302.00
Cost Share	\$2,200.00	\$0.00	\$2,200.00
Task III			
Education & Outreach	\$4,100.00	\$4,075.50	\$24.50
Task IV	T		
Other Services	\$750.00	\$440.00	\$310.00
Grand Total	\$36,250.00	\$25,234.90	\$11,015.10