

**PAYEE:**

NAME Coalition for a Clean Minnesota River  
 ADDRESS P. O. Box 488  
 City/State New Ulm, MN 56073  
 VENDOR # 25067 WARRANT TYPE C

FUND 77-LMRWD  
 1099 \_\_\_\_\_  
 SERVICE DATE 2020  
 CONTRACT # \_\_\_\_\_  
 CONTRACT BALANCE AMOUNT \_\_\_\_\_  
 CAPITAL ASSET APPROVAL DATE \_\_\_\_\_

**DECLARATION:** I declare under the penalties of law (MS 471.391) that this account claim or demand is just and correct and that no part of it has been paid, and adheres to County policy and procedures.

The attached invoice has been verified for goods received or services performed

AUTHORIZED SIGNATURE \_\_\_\_\_ DATE 2/28/2020

INVOICE #	FUND #	DEPT #	PROG	ACTIVITY	ACCOUNT #	DESCRIPTION	AMOUNT
2019-WSI	77	702		0113	6260	Matching funds for Water Storage Initiative	\$5,000.00
<b>TOTAL</b>							<b>\$5,000.00</b>

Presented to the County Board on \_\_\_\_\_, 20\_\_ and \$ \_\_\_\_\_ allowed \_\_\_\_\_  
 Chairman County Board

Approved for Disbursement \_\_\_\_\_  
 Date Initials

Statement for Match Funding to The Lower Minnesota River Watershed District  
From The Coalition for a Clean Minnesota River (CCMR)  
By Scott Sparlin Coordinator/Facilitator Minnesota River Congress/ Ex. Dir. CCMR

Hours specific to **Water Storage Initiative** for Minnesota River Congress @ \$40 hr.

July	20
August	30
September	35
October	35
November	40
December	20
<b>Total</b>	<b>180 hrs. @ \$40 = \$7200</b>

Mileage @ .52 per mile

St. Paul (2) 440, Mankato (3) 210, Henderson (2) 180, St. Peter (3) 180  
Nicollet 35, **Total 1045 miles \$543.40**

Room Rental, refreshments, security charges, **\$425**

**Total WSI expenses from July thru Dec. 2019 \$8168.40**

Money secured and designated for **Water Storage Initiative** to date

Nicollet Conservation Club	1250
New Ulm Area Sport Fishermen	850
Fundraiser American Legion	1115
CURE	200
MnAgWaterResourceCenter	200
Crystal Waters Project	200
Minnesota Wastewater Operators Assn.	200
Friends of Pool 2	300
Southern Minnesota Beet Sugar Coop.	100
Mankato Paddling and Outing Club	100
Doug Thomas	100
Darby and Geri Nelson	1000
<b>Total as of 11-25-19</b>	<b>\$5615</b>