



RINKE NOONAN
attorneys at law

Suite 300 US Bank Plaza
1015 W. St. Germain St.
P.O. Box 1497
St. Cloud, MN 56302
Telephone 320-251-6700
www.rinke Noonan.com
Tax ID No. 41-0965793

September 05, 2019

Lower Minnesota River Watershed District
112 East Fifth Street
Chaska, MN 55318

Invoice Number: 302450
Attorney: JCK
Client: 25226
Case: 25226-0009
Billed through: 08/31/2019

Re: Lower Minnesota River Watershed District: Standards Compliance/Rule Development

REMITTANCE PAGE

Previous Balance:		\$1,966.50
Total Current Bill (Attached)		\$1,995.50
Payments:		\$1,966.50
Total Outstanding Balance:		\$1,995.50

Unapplied	\$0.00
Trust Balance	\$0.00

This is only a summary page.
Please see following pages for detail.

Payment is due within 30 days.

**** REMITTANCE PAGE - PLEASE RETURN WITH PAYMENT ****



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Lower Minnesota River Watersh
 25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development
 09/05/2019
 Invoice Number : 302450

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2019

08/09/2019	JCK	Review final edits to draft rules; Telephone conference with Della and Linda to prepare for and review agenda for TAC meeting	0.50 hrs	\$142.50
08/13/2019	JCK	Prepare for, attend and participate in meeting with LMRWD staff, consultants and TAC regarding rules, rule adoption and municipal permitting	6.00 hrs	\$1,710.00
08/13/2019	JLF	Prepare materials for today's meeting to discuss the Rules	0.20 hrs	\$29.00
08/14/2019	JCK	Work on additional rules issues; Correspondence to Della following up on TAC meeting and re-outlining rule adoption sequence	0.40 hrs	\$114.00
TOTAL FEES FOR THIS MATTER:			7.10	\$1,995.50

TOTAL FEES:	\$1,995.50
CURRENT INVOICE TOTAL:	\$1,995.50
PLUS PREVIOUS BALANCE:	\$1,966.50
LESS TRUST/PAYMENTS APPLIED:	\$1,966.50
TOTAL DUE AND OWING:	\$1,995.50



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September 05, 2019

Lower Minnesota River Watershed District
112 East Fifth Street
Chaska, MN 55318

Invoice Number: 302449
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 08/31/2019

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:	\$1,225.50
Total Current Bill (Attached)	\$741.00
Payments:	\$1,225.50
Total Outstanding Balance:	\$741.00

Unapplied	\$0.00
Trust Balance	\$0.00

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Lower Minnesota River Watersh
 25226-0001 - Lower Minnesota River Watershed District: General File
 09/05/2019
 Invoice Number : 302449

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2019

05/21/2019	JCK	Research BWSR CWF grant administration manual to determine new/additional requirements for assistance contracts and grant pooling agreements as they would apply to 1W1P watershed based funding, grant implementation and pooling agreements related to chloride and other projects	1.10 hrs	\$313.50
06/20/2019	JCK	Review Lower Riley Creek restoration project JPA; Brief research; Provide response to Linda	0.80 hrs	\$228.00
08/23/2019	JCK	Work on remote meeting participation issues	0.70 hrs	\$199.50
TOTAL FEES FOR THIS MATTER:			2.60	\$741.00

TOTAL FEES:	\$741.00
CURRENT INVOICE TOTAL:	\$741.00
PLUS PREVIOUS BALANCE:	\$1,225.50
LESS TRUST/PAYMENTS APPLIED:	\$1,225.50
TOTAL DUE AND OWING:	\$741.00