



**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.rinkenoonan.com](http://www.rinkenoonan.com)  
Tax ID No. 41-0965793

September 04, 2020

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

Invoice Number: 316960  
Attorney: JCK  
Client: 25226  
Case: 25226-0001  
Billed through: 08/31/2020

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:  
Total Current Bill (Attached)  
Payments:  
Total Outstanding Balance:

\$1,202.50  
\$780.50  
\$877.50  
\$1,105.50

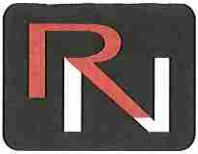
*pay this amount*

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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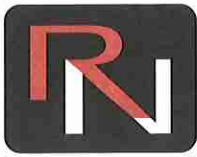
Lower Minnesota River Watersh  
25226-0001 - Lower Minnesota River Watershed District: General File  
09/04/2020  
Invoice Number : 316960

## FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2020

08/13/2020	JCK	Review and provide comment on budget resolutions	0.30 hrs	\$97.50
08/19/2020	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers	2.00 hrs	\$650.00
08/24/2020	JLF	(No Charge) Review email to Linda Loomis regarding our legal services agreement for the 2020-2022 term; Email JCK regarding the same	0.20 hrs	\$0.00
08/25/2020	JLF	Revise the Legal Services Agreement for 2020-2022 and email it to Linda Loomis	0.20 hrs	\$33.00
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>2.70</b>	<b>\$780.50</b>

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TOTAL FEES:	\$780.50
CURRENT INVOICE TOTAL:	\$780.50
PLUS PREVIOUS BALANCE:	\$1,202.50
LESS TRUST/PAYMENTS APPLIED:	\$877.50
<b>TOTAL DUE AND OWING:</b>	<b>\$1,105.50</b>



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September 04, 2020

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

Invoice Number: 316961  
Attorney: JCK  
Client: 25226  
Case: 25226-0002  
Billed through: 08/31/2020

Re: Lower Minnesota River Watershed District: Engineer Contract Review

REMITTANCE PAGE

Previous Balance:		\$561.50
Total Current Bill (Attached)		\$97.50
Payments:		\$561.50
Total Outstanding Balance:		<b>\$97.50</b>

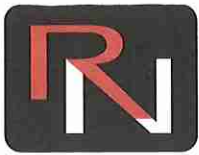
Unapplied	\$0.00
Trust Balance	\$0.00

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Lower Minnesota River Watersh  
25226-0002 - Lower Minnesota River Watershed District: Engineer Contract Review  
09/04/2020  
Invoice Number : 316961

Page 2 of 2

## FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2020

08/13/2020	JCK	Review current engineer appointment and contract; prepare correspondence to Della requesting updates to rate schedule and personnel designations	0.30 hrs	\$97.50
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>0.30</b>	<b>\$97.50</b>

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TOTAL FEES:	\$97.50
CURRENT INVOICE TOTAL:	\$97.50
PLUS PREVIOUS BALANCE:	\$561.50
LESS TRUST/PAYMENTS APPLIED:	\$561.50
<b>TOTAL DUE AND OWING:</b>	<b>\$97.50</b>



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September 04, 2020

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

Invoice Number: 316962  
Attorney: JCK  
Client: 25226  
Case: 25226-0009  
Billed through: 08/31/2020

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

REMITTANCE PAGE

Previous Balance:	\$504.00
Total Current Bill (Attached)	\$812.50
Payments:	\$504.00
Total Outstanding Balance:	<b>\$812.50</b>

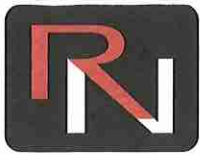
Unapplied	\$0.00
Trust Balance	\$0.00

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Lower Minnesota River Watersh  
25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development  
09/04/2020  
Invoice Number : 316962

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2020**

08/19/2020	JCK	Review City of Eagan proposed official controls incorporating LMRWD rule standards; Review YEC comments to City and recommended clarifications; Provide response to Della; review Fort Snelling development maintenance agreement; Provide comments back to Della after discussion	2.50 hrs	\$812.50
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>2.50</b>	<b>\$812.50</b>

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	TOTAL FEES:	\$812.50
	CURRENT INVOICE TOTAL:	\$812.50
	PLUS PREVIOUS BALANCE:	\$504.00
	LESS TRUST/PAYMENTS APPLIED:	\$504.00
	<b>TOTAL DUE AND OWING:</b>	<b>\$812.50</b>