



RINKE NOONAN
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May 13, 2021

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

Invoice Number: 327698
Attorney: JCK
Client: 25226
Case: 25226-0009
Billed through: 04/30/2021

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

REMITTANCE PAGE

Previous Balance:	\$175.00
Total Current Bill (Attached)	\$1,598.50
Payments:	\$175.00
Total Outstanding Balance:	\$1,598.50

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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Page 2 of 3

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2021

04/07/2021	JCK	Review rules and inquiry from engineer; Prepare response related to Burnsville Industrial Park development by United Properties	0.50 hrs	\$182.50
04/07/2021	JLF	(No Charge) Review email from Katy Thompson regarding Burnsville Industrial Phase IV; Review JCK's calendar and reserve time for him to review this matter and respond to Katy's questions; Review JCK's responsive email to Katy Thompson	0.20 hrs	\$0.00
04/09/2021	JLF	(No Charge) Review email from Katy Thompson regarding Burnsville Industrial Park IV; Calendar reminder for JCK to contact Katy T. to discuss surety amount and payment options related to the Burnsville Industrial matter; Review email from JCK to Katy T. regarding language to be included in the bond; Exchange emails with JCK regarding tasks completed on file	0.20 hrs	\$0.00
04/14/2021	JLF	Review emails between JCK and Katy Thompson regarding surety requirements; Calendar reminder for JCK to prepare memo for Linda Loomis today regarding the surety requirements	0.10 hrs	\$17.00
04/14/2021	JCK	Review rules and project information and provide memo and recommendation to the Board regarding conditional approval and bond requirements for development by United Properties in the Burnsville Industrial Park, Phase IV	0.90 hrs	\$328.50
04/15/2021	JLF	Review JCK's memorandum to the Board regarding watershed district individual permit, performance bond requirements; Review JCK's email to Katy Thompson regarding the same	0.10 hrs	\$17.00
04/16/2021	JLF	Review emails from JCK and Katy Thompson regarding the memo to the Board regarding the United Properties development in Burnsville and Summerland Homes development in Shakopee; Review and revise the memo; Email JCK regarding the final memo	0.40 hrs	\$68.00
04/16/2021	JCK	Review additional comments from Katy T. and details on Summerland project; Revise and edit memorandum regarding conditional approval and bond requirements; Add details regarding rule amendments to allow for administrative approval of small projects and allowing for limited, pre-application site preparation	1.10 hrs	\$401.50
04/19/2021	JLF	(No Charge) Exchange emails with JCK regarding the memo he prepared for the Board regarding the permit and performance bond requirements related the developments of United Properties and Summerland Homes; Email memo to Linda Loomis	0.10 hrs	\$0.00



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FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2021

04/21/2021	JLF	(No Charge) Review emails from Katy Thompson regarding the letter of credit regarding the Summerland Homes' project	0.10 hrs	\$0.00
04/21/2021	JCK	Work on surety issues for UP and Summertime homes projects; Follow up with Katy on alternative security for projects; Review and provide comment on draft surety policy	1.30 hrs	\$474.50
04/27/2021	JCK	Review and confirm K. Thompson after-the-fact permitting and permit modification process; Concur with restoration/stabilization requirement in advance of removal of stop Work Order	0.30 hrs	\$109.50
TOTAL FEES FOR THIS MATTER:			<u>5.30</u>	<u>\$1,598.50</u>

TOTAL FEES:	\$1,598.50
CURRENT INVOICE TOTAL:	\$1,598.50
PLUS PREVIOUS BALANCE:	\$175.00
LESS TRUST/PAYMENTS APPLIED:	\$175.00
TOTAL DUE AND OWING:	\$1,598.50



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May 13, 2021

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

Invoice Number: 327697
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 04/30/2021

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:	\$1,131.50
Total Current Bill (Attached)	\$730.00
Payments:	\$1,131.50
Total Outstanding Balance:	\$730.00

Unapplied	\$0.00
Trust Balance	\$0.00

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25226-0001 - Lower Minnesota River Watershed District: General File
05/13/2021
Invoice Number : 327697

Page 2 of 2

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2021

04/21/2021	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers	2.00 hrs	\$730.00
04/30/2021	SJB	(No Charge) Email communication with JCK, ZCB, and KJV regarding May and June Lower MN River WD meetings; Schedule May and June meetings on ZCB and KJV's calendars	0.20 hrs	\$0.00
TOTAL FEES FOR THIS MATTER:			2.20	\$730.00

TOTAL FEES:	\$730.00
CURRENT INVOICE TOTAL:	\$730.00
PLUS PREVIOUS BALANCE:	\$1,131.50
LESS TRUST/PAYMENTS APPLIED:	\$1,131.50
TOTAL DUE AND OWING:	\$730.00