



**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

January 10, 2022

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

Invoice Number: 337296  
Attorney: JCK  
Client: 25226  
Case: 25226-0001  
Billed through: 12/31/2021

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:	\$2,064.50
Total Current Bill (Attached)	\$620.50
Payments:	\$2,064.50
Total Outstanding Balance:	<b>\$620.50</b>

Unapplied	\$0.00
Trust Balance	\$0.00

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

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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  
01/10/2022  
Invoice Number : 337296

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**FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2021**

12/15/2021	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers (remote)	1.30 hrs	\$474.50
12/22/2021	JCK	Review and provide comment on CLA master agreement	0.40 hrs	\$146.00
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>1.70</b>	<b>\$620.50</b>

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TOTAL FEES:	\$620.50
CURRENT INVOICE TOTAL:	\$620.50
PLUS PREVIOUS BALANCE:	\$2,064.50
LESS TRUST/PAYMENTS APPLIED:	\$2,064.50
<b>TOTAL DUE AND OWING:</b>	<b>\$620.50</b>



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January 10, 2022

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

Invoice Number: 337297  
Attorney: JCK  
Client: 25226  
Case: 25226-0009  
Billed through: 12/31/2021

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

REMITTANCE PAGE

Previous Balance:	\$2,406.50
Total Current Bill (Attached)	\$1,859.00
Payments:	\$2,406.50
Total Outstanding Balance:	<b>\$1,859.00</b>

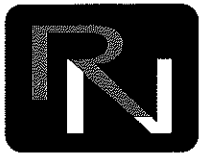
Unapplied	\$0.00
Trust Balance	\$0.00

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Lower Minnesota River Watersh

25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development

01/10/2022

Invoice Number : 337297

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**FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2021**

12/21/2021	JLF	Review email from Katy Thompson requesting a telephone conference with JCK; Review JCK's calendar and email Katy with JCK's availability; Hold JCK's calendar on December 28 at 9:00 for a telephone conference with Katy	0.20 hrs	\$34.00
12/22/2021	JCK	Review inquiry from Katy; Develop administrative approval provisions for rules	1.10 hrs	\$401.50
12/28/2021	JCK	Work with Katy on rules revisions; Prepare language related to third party permitting and municipal coordination; Assemble example of surety Sharing Agreement	3.50 hrs	\$1,277.50
12/29/2021	JCK	Draft and assemble third party permitting language for Katy	0.40 hrs	\$146.00
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>5.20</b>	<b>\$1,859.00</b>

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TOTAL FEES:	\$1,859.00
CURRENT INVOICE TOTAL:	\$1,859.00
PLUS PREVIOUS BALANCE:	\$2,406.50
LESS TRUST/PAYMENTS APPLIED:	\$2,406.50
<b>TOTAL DUE AND OWING:</b>	<b>\$1,859.00</b>



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January 10, 2022

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

Invoice Number: 337298  
Attorney: JCK  
Client: 25226  
Case: 25226-0011  
Billed through: 12/31/2021

Re: Lower Minnesota River Watershed District: Eminent Domain - City of Chaska

REMITTANCE PAGE

Previous Balance:	\$0.00
Total Current Bill (Attached)	\$377.00
Payments:	\$0.00
Total Outstanding Balance:	<b>\$377.00</b>

Unapplied	\$0.00
Trust Balance	\$0.00

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01/10/2022

Invoice Number : 337298

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**FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2021**

11/30/2021	JLF	(No Charge) Compile all correspondence and eminent domain documents	0.20 hrs	\$0.00
12/06/2021	JCK	Exchange and update information with Linda on notices (as tenant) related to City's condemnation action	0.30 hrs	\$109.50
12/10/2021	JLF	Review the packet of condemnation documents sent by Linda Loomis; Update ISL's calendar regarding the January 11 hearing; Exchange emails with ISL regarding the hearing; Review email to Linda from JCK regarding his review of the condemnation documents	0.50 hrs	\$85.00
12/23/2021	ISL	Review information on taking and email Attorney Radio with questions and review lease regarding compensation allocation	0.50 hrs	\$182.50
12/27/2021	JLF	(No Charge) Review and compile emails between ISL and Linda Loomis, emails between ISL and Thomas Radio, and documents received from Mr. Radio	0.20 hrs	\$0.00
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>1.70</b>	<b>\$377.00</b>

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CURRENT INVOICE TOTAL:	\$377.00
PLUS PREVIOUS BALANCE:	\$0.00
<b>TOTAL DUE AND OWING:</b>	<b>\$377.00</b>