



**RINKE NOONAN**  
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[www.rinke Noonan.com](http://www.rinke Noonan.com)  
 Tax ID No. 41-0965793

April 02, 2024

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

Invoice Number: 369815  
 Attorney: JCK  
 Client: 25226  
 Case: 25226-0001  
 Billed through: 03/31/2024

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:		\$913.00
Total Current Bill (Attached)		
Payments:	Pay this amount	\$1,762.00
Total Outstanding Balance:		\$0.00
		<b>\$2,675.00</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  
 04/02/2024  
 Invoice Number : 369815

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2024**

03/13/2024	JCK	Review prior action of Board regarding boundary change with MCWD for MAC properties; Respond to Linda L. regarding rescission of original Resolution and adoption of corrected Resolution to address error in original report of parcel changes/exchanges	0.20 hrs	\$83.00
03/18/2024	JLF	Review email to Linda Loomis from JCK regarding the Resolution regarding Chapter 117; Discuss the Resolution with JCK; Review and revise the Resolution and email the revised Resolution to Linda	0.40 hrs	\$102.00
03/18/2024	AAR	Review Resolution authorizing eminent domain	0.10 hrs	\$41.50
03/20/2024	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers	3.00 hrs	\$1,245.00
03/28/2024	AAR	Review appraisal; Outline final written offer; Correspondence with WSB	0.70 hrs	\$290.50
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>4.40</b>	<b>\$1,762.00</b>

TOTAL FEES:	\$1,762.00
CURRENT INVOICE TOTAL:	\$1,762.00
PLUS PREVIOUS BALANCE:	\$913.00
<b>TOTAL DUE AND OWING:</b>	<b>\$2,675.00</b>



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April 02, 2024

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

Invoice Number: 369816  
 Attorney: JCK  
 Client: 25226  
 Case: 25226-0007  
 Billed through: 03/31/2024

Re: Lower Minnesota River Watershed District: Lower Minnesota River Dredge Project

REMITTANCE PAGE

Previous Balance:		\$617.50
Total Current Bill (Attached)		\$124.50
Payments:		\$617.50
Total Outstanding Balance:	Pay this amount	<b>\$124.50</b>

Unapplied	\$0.00
Trust Balance	\$0.00

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Lower Minnesota River Watersh  
 25226-0007 - Lower Minnesota River Watershed District: Lower Minnesota River Dredge Project  
 04/02/2024  
 Invoice Number : 369816

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2024**

03/12/2024	JCK	Address inquiry regarding bonding and construction contract execution timeline for Vernon Avenue reconstruction/repair project	0.30 hrs	\$124.50
<b>TOTAL FEES FOR THIS MATTER:</b>			<u>0.30</u>	<u>\$124.50</u>

TOTAL FEES:	\$124.50
CURRENT INVOICE TOTAL:	\$124.50
PLUS PREVIOUS BALANCE:	\$617.50
LESS TRUST/PAYMENTS APPLIED:	\$617.50
<b>TOTAL DUE AND OWING:</b>	<b>\$124.50</b>



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April 02, 2024

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

Invoice Number: 369817  
Attorney: JCK  
Client: 25226  
Case: 25226-0012  
Billed through: 03/31/2024

Re: Lower Minnesota River Watershed District: Litigation - Eco Real Estate Holdings LLC/Andrew Polski

REMITTANCE PAGE

Previous Balance:		\$1,565.50
Total Current Bill (Attached)	Pay this amount	\$304.00
Payments:		\$0.00
Total Outstanding Balance:		\$1,869.50

Unapplied	\$0.00
Trust Balance	\$0.00

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 25226-0012 - Lower Minnesota River Watershed District: Litigation - Eco Real Estate Holdings LLC/Andrew Polski  
 04/02/2024  
 Invoice Number : 369817

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2024**

03/05/2024	JLF	Review email from court administration and JCK: Review the Court's online records to confirm whether or not Attorney Joslin has filed Defendants' Answer; Email JCK and HJS regarding the Answer	0.20 hrs	\$51.00
03/05/2024	HJS	Review court filings and Rinke Noonan files for answer from defendant; Confer with JCK and JLF; Correspond with opposing counsel	0.30 hrs	\$87.00
03/08/2024	JCK	Review new engineering information and contact from defendant's engineer; Confirm with defendant's attorney status of restoration activities and pending litigation	0.40 hrs	\$166.00
<b>TOTAL FEES FOR THIS MATTER:</b>			<u>0.90</u>	<u>\$304.00</u>

TOTAL FEES:	<u>\$304.00</u>
CURRENT INVOICE TOTAL:	<u>\$304.00</u>
PLUS PREVIOUS BALANCE:	\$1,565.50
<b>TOTAL DUE AND OWING:</b>	<b>\$1,869.50</b>