

1015 W St Germain Street, #300 PO Box 1497
St Cloud, MN 56302
https://www.rinkenoonan.com
TAX ID: 41-0965793

INVOICE DATE 10/25/2024
TERM DAYS Net 30
DUE DATE 11/24/2024

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

FROM **Billing Department**
+1 320-251-6700
billing@rinkenoonan.com

(25226-0001) Lower Minnesota River Watershed District: General File

HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
09/06/2024	JCK	Review engineer's inquiry from Hannah L. regarding bid advertisement and alternatives to full publication in newspaper to save cost; Review statutory requirements for publication of bids and Board's designated newspapers for publication; Provide opinion on alternative publication	0.40	\$415	\$166.00
09/26/2024	JLF	Review emails from Linda Loomis and JCK regarding the November meeting to discuss the open meeting law and other rules; Update JCK's calendar regarding the change in meeting dates in November and December	0.20	\$255	\$51.00
TOTAL FOR HOURLY FEES			0.60		\$217.00

→ charge to Dredge

MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
345025	10/01/2024	9904969760	\$1,378.00

TOTAL MATTER SUMMARY

THIS INVOICE	Pay this amount	\$217.00
PREVIOUS BALANCE DUE		\$1,475.00
NET DUE		\$1,692.00



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RINKE NOONAN
attorneys at law

1015 W St Germain Street, #300 PO Box 1497
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Area #3

INVOICE #380784

INVOICE DATE 10/25/2024
TERM DAYS Net 30
DUE DATE 11/24/2024

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

FROM Billing Department
+1 320-251-6700
billing@rinkenoonan.com

(25226-0013) Lower Minnesota River Watershed District: Condemnation - Stabilization Project

HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
09/05/2024	ASH	Correspondence with Linda regarding adjusted timeline for neighborhood meeting	0.10	\$330	\$33.00
09/09/2024	ASH	Review correspondence from City requesting additional information for application; Telephone conference with Linda discussing requests made by City; Correspondence with City discussing the need for the Huelers' signatures	0.90	\$330	\$297.00
09/17/2024	ASH	Telephone conference with Linda about her reaching out to Hueler for signature on application	0.20	\$330	\$66.00
TOTAL FOR HOURLY FEES			1.20		\$396.00

MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
345026	10/01/2024	9904957434	\$624.00

TOTAL MATTER SUMMARY

THIS INVOICE	Pay this amount	\$396.00
PREVIOUS BALANCE DUE		\$627.00
NET DUE		\$1,023.00



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RINKE NOONAN
attorneys at law

INVOICE #379875

1015 W St Germain Street, #300 PO Box 1497
St Cloud, MN 56302
https://www.rinkenoonan.com
TAX ID: 41-0965793

INVOICE DATE 10/25/2024
TERM DAYS Net 30
DUE DATE 11/24/2024

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

FROM **Billing Department**
+1 320-251-6700
billing@rinkenoonan.com

(25226-0007) Lower Minnesota River Watershed District: Lower Minnesota River Dredge Project

HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
09/05/2024	JCK	Research circumstances of Vernon Avenue reconstruction project within CWMP and CIP portion of plan; Research plan implementation funding authority vs. capital improvement implementation and project establishment; Provide opinion to Linda regarding need for plan amendment or special project proceedings prior to borrowing to implement project as component of the dredge management project	1.20	\$415	\$498.00
TOTAL FOR HOURLY FEES			1.20		\$498.00

MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
345027	10/01/2024	9904984298	\$456.50

TOTAL MATTER SUMMARY

THIS INVOICE	\$498.00
PREVIOUS BALANCE DUE	\$0.00
NET DUE	\$498.00



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RINKE NOONAN
attorneys at law

INVOICE #380594

1015 W St Germain Street, #300 PO Box 1497
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DUE DATE 11/24/2024

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

FROM **Billing Department**
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(25226-0009) Lower Minnesota River Watershed District: Standards Compliance/Rule Development

HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
09/24/2024	JCK	Meet with technical consultant/engineer and administrator to review permitting process, review and inspection fees, pre-application processes, expedited processing, etc.; Review permitting programs and policies as referenced in Board President's document; Concur on process to move concepts forward for better visibility and recovery of costs in permitting program	1.10	\$415	\$456.50
TOTAL FOR HOURLY FEES			1.10		\$456.50

TOTAL MATTER SUMMARY

THIS INVOICE	Pay this amount	\$456.50
PREVIOUS BALANCE DUE		\$913.00
NET DUE		\$1,369.50



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