



INVOICE #387372

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

INVOICE DATE 02/28/2025
TERM DAYS Net 30
DUE DATE 03/30/2025

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
01/15/2025	JCK	Pre-meeting telephone conference with Linda; Prepare for, attend and participate in regular meeting of the Board of Managers	2.00	\$475	\$950.00
01/22/2025	JCK	Review and respond to inquiry from Linda regarding open meeting law and authority to close meetings; Analyze circumstances for which meeting closure is desired (administrator interviews and development of employment offers, contracts); Research; Provide response and opinion to Linda; Outline limited circumstances for meeting closure, standard practices during interview "meetings" and notice requirements	0.30	\$475	\$142.50
TOTAL FOR HOURLY FEES			2.30		\$1,092.50

MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
347694	02/04/2025	9908234594	\$1,992.00
348240	02/28/2025	9909036342	\$830.00

TOTAL MATTER SUMMARY

THIS INVOICE	\$1,092.50
PREVIOUS BALANCE DUE	\$0.00
NET DUE	\$1,092.50

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RINKE NOONAN
attorneys at law

1015 W St Germain Street, #300 PO Box 1497
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INVOICE #388343

INVOICE DATE 02/28/2025
TERM DAYS Net 30
DUE DATE 03/30/2025

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
01/20/2025	ASH	Correspondence with Linda regarding any further conversations with the City	0.10	\$395	\$39.50
01/29/2025	ASH	Correspondence with Linda regarding lack of Purchase Agreement, executed Right-of-Entry and Deed	0.20	\$395	\$79.00
01/31/2025	ASH	Correspondence with Linda regarding conversations she had with Eden Prairie staff	0.10	\$395	\$39.50
TOTAL FOR HOURLY FEES			0.40		\$158.00

MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
348239	02/28/2025	9909060194	\$543.00

TOTAL MATTER SUMMARY

THIS INVOICE	\$158.00
PREVIOUS BALANCE DUE	\$0.00
NET DUE	\$158.00

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INVOICE #388168

INVOICE DATE 02/28/2025
TERM DAYS Net 30
DUE DATE 03/30/2025

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
01/15/2025	JCK	Review inquiry from permitting staff regarding revisions to MAC Municipal Permit for Operations and Controls at MSP; Review and analyze changes proposed/requests; Verify that changes do not change intent of permit or any authority of the District to enforce	0.60	\$475	\$285.00
TOTAL FOR HOURLY FEES			0.60		\$285.00

MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
346310	11/25/2024	9906511305	\$456.50
347207	01/03/2025	9907494616	\$1,203.50

TOTAL MATTER SUMMARY

THIS INVOICE	\$285.00
PREVIOUS BALANCE DUE	\$0.00
NET DUE	\$285.00

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