



# RINKE NOONAN

*attorneys at law*

Suite 300 US Bank Plaza  
1015 W. St. Germain St.  
PO. Box 1497  
St. Cloud, MN 56302  
Telephone 320-251-6700  
[www.rinkenoonan.com](http://www.rinkenoonan.com)  
Tax ID No. 41-0965793

October 03, 2018

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

Invoice Number: 289286  
Attorney: JCK  
Client: 25226  
Case: 25226-0001  
Billed through: 09/30/2018

Re: Lower Minnesota River Watershed District: General File

## REMITTANCE PAGE

Previous Balance:	\$825.00
Total Current Bill (Attached)	\$357.50
Payments:	\$825.00
Total Outstanding Balance:	<b>\$357.50</b>

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 \*\***



# 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

Lower Minnesota River Watersh  
25226-0001 - Lower Minnesota River Watershed District: General File  
10/03/2018  
Invoice Number : 289286

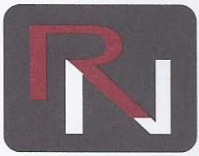
Page 2 of 2

## FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2018

09/07/2018	JCK	Review inquiry from Linda regarding delayed resolution approving local water management plan; Prepare response	0.30 hrs	\$82.50
09/25/2018	JCK	Review proposed rule revisions and SONAR related to environmental review; Provide response to Linda	1.00 hrs	\$275.00
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>1.30</b>	<b>\$357.50</b>

---

TOTAL FEES:	\$357.50
CURRENT INVOICE TOTAL:	\$357.50
PLUS PREVIOUS BALANCE:	\$825.00
LESS TRUST/PAYMENTS APPLIED:	\$825.00
<b>TOTAL DUE AND OWING:</b>	<b>\$357.50</b>



# 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

October 03, 2018

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

Invoice Number: 289287  
Attorney: JCK  
Client: 25226  
Case: 25226-0007  
Billed through: 09/30/2018

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

## REMITTANCE PAGE

Previous Balance:	\$934.50
Total Current Bill (Attached)	\$3,708.00
Payments:	\$934.50
Total Outstanding Balance:	<b>\$3,708.00</b>

Unapplied	\$0.00
Trust Balance	\$0.00

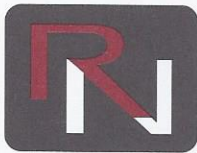
This is only a summary page.  
Please see following pages for detail.

---

Payment is due within 30 days.

**\*\* REMITTANCE PAGE - PLEASE RETURN WITH PAYMENT \*\***





# 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

Lower Minnesota River Watersh

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

10/03/2018

Invoice Number : 289287

Page 2 of 2

## FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2018

09/04/2018	RMS	Review email correspondence from Linda Loomis; Draft Affidavit of mailing related to notice of hearing for establishment of modifications to project; Email correspondence with Linda Loomis	0.30 hrs	\$24.00
09/11/2018	JCK	Work on materials for public hearing on project	1.70 hrs	\$467.50
09/14/2018	JCK	Conference with C. Dodd; Prepare hearing materials	2.00 hrs	\$550.00
09/17/2018	JCK	Prepare materials for hearing; Prepare chairman script and outline of initial Findings; Prepare presentation for benefits discussion; Coordinate last details with Linda and Della; Prepare for, attend and participate in hearing	9.50 hrs	\$2,612.50
09/26/2018	JLF	Discuss meeting with landowners with JCK; Review Doodle Poll and remove "holds" on JCK's calendar for the dates that JCK's and Della's schedules do not coordinate	0.20 hrs	\$27.00
09/27/2018	JLF	Review email from Linda Loomis to landowners; Review updated Doodle Poll; Discuss meeting with JCK; Update the Doodle Poll regarding JCK's availability to attend a meeting with the landowners; Update JCK's calendar regarding the current dates being held	0.20 hrs	\$27.00
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>13.90</b>	<b>\$3,708.00</b>

TOTAL FEES:	\$3,708.00
CURRENT INVOICE TOTAL:	\$3,708.00
PLUS PREVIOUS BALANCE:	\$934.50
LESS TRUST/PAYMENTS APPLIED:	\$934.50
<b>TOTAL DUE AND OWING:</b>	<b>\$3,708.00</b>



# 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.rinke Noonan.com](http://www.rinke Noonan.com)  
Tax ID No. 41-0965793

October 03, 2018

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

Invoice Number: 289288  
Attorney: JCK  
Client: 25226  
Case: 25226-0010  
Billed through: 09/30/2018

Re: Lower Minnesota River Watershed District: Plan Amendment

REMITTANCE PAGE

Previous Balance:	\$2,253.50
Total Current Bill (Attached)	\$192.50
Payments:	\$2,253.50
Total Outstanding Balance:	<b>\$192.50</b>

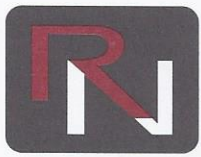
Unapplied	\$0.00
Trust Balance	\$0.00

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

---

Payment is due within 30 days.

**\*\* REMITTANCE PAGE - PLEASE RETURN WITH PAYMENT \*\***



# 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

Lower Minnesota River Watersh  
25226-0010 - Lower Minnesota River Watershed District: Plan Amendment  
10/03/2018  
Invoice Number : 289288

Page 2 of 2

## FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2018

09/28/2018	JCK	Review BWSR letter and Order regarding approval of revised watershed plan; Review statute for final adoption requirements; Prepare correspondence to Linda and Board regarding adoption resolution and CIP implementation	0.70 hrs	\$192.50
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>0.70</b>	<b>\$192.50</b>

TOTAL FEES:	\$192.50
CURRENT INVOICE TOTAL:	\$192.50
PLUS PREVIOUS BALANCE:	\$2,253.50
LESS TRUST/PAYMENTS APPLIED:	\$2,253.50
<b>TOTAL DUE AND OWING:</b>	<b>\$192.50</b>