

**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

December 11, 2018

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

Invoice Number: 291885  
Attorney: JCK  
Client: 25226  
Case: 25226-0001  
Billed through: 11/30/2018

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:	\$990.00
Total Current Bill (Attached)	\$1,072.50
Payments:	\$990.00
Total Outstanding Balance:	<b>\$1,072.50</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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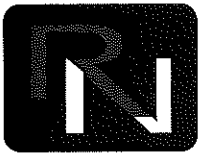
Lower Minnesota River Watersh  
 25226-0001 - Lower Minnesota River Watershed District: General File  
 12/11/2018  
 Invoice Number : 291885

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2018**

11/19/2018	JCK	Prepare for, attend and participate in regular meeting of the board or Managers	3.00 hrs	\$825.00
11/28/2018	JCK	Research, prepare process matrix for boundary change; Respond to inquiry from Linda regarding survey requirements; Provide summary of process	0.90 hrs	\$247.50
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>3.90</b>	<b>\$1,072.50</b>

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TOTAL FEES:	\$1,072.50
CURRENT INVOICE TOTAL:	\$1,072.50
PLUS PREVIOUS BALANCE:	\$990.00
LESS TRUST/PAYMENTS APPLIED:	\$990.00
<b>TOTAL DUE AND OWING:</b>	<b>\$1,072.50</b>



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December 11, 2018

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

Invoice Number: 291886  
Attorney: JCK  
Client: 25226  
Case: 25226-0007  
Billed through: 11/30/2018

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

REMITTANCE PAGE

Previous Balance:	\$1,470.50
Total Current Bill (Attached)	\$3,682.50
Payments:	\$1,470.50
Total Outstanding Balance:	<b>\$3,682.50</b>

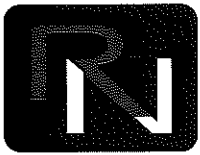
Unapplied	\$0.00
Trust Balance	\$0.00

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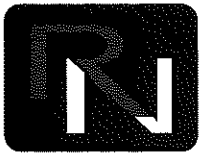
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Lower Minnesota River Watersh  
 25226-0007 - Lower Minnesota River Watershed District: Lower Minnesota River Dredge Project  
 12/11/2018  
 Invoice Number : 291886

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2018**

11/05/2018	JCK	Review proposal for dredge material removal and transport; Discuss with Linda; Review and prepare initial comments on LS Marine agreement	0.70 hrs	\$192.50
11/12/2018	JLF	Discuss work to be done on file with JCK to obtain the assessed market value of the properties listed in Clay Dodd's report; Exchange emails with Clay regarding the same	0.20 hrs	\$27.00
11/12/2018	JCK	Work on materials for continued hearing	2.50 hrs	\$687.50
11/16/2018	JCK	Prepare for continued hearing; Review comment from CHS and provide Linda memorandum outlining project history; Prepare resolution of Findings and Order for project modification; Review and revise benefits determination	4.10 hrs	\$1,127.50
11/16/2018	JLF	Review and revise the benefits spreadsheet and the Resolution for next week's Board meeting	0.70 hrs	\$94.50
11/19/2018	JCK	Prepare for, attend and participate in continued final hearing on dredge project modification project, present revised benefits numbers and other procedural, policy and decisional matters; Assist Board with hearing and final decision/Order	3.00 hrs	\$825.00
11/19/2018	JLF	Prepare materials for JCK for tonight's meeting	0.10 hrs	\$13.50
11/20/2018	JCK	Revise Order and spreadsheet; Review and analyze additional information provided by Cargill; Follow up with Clay requesting review of documents and Cargill information	2.20 hrs	\$605.00
11/21/2018	JCK	Follow up with Clay on Cargill benefits objections/additional data	0.40 hrs	\$110.00
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>13.90</b>	<b>\$3,682.50</b>

TOTAL FEES:	\$3,682.50
CURRENT INVOICE TOTAL:	\$3,682.50
PLUS PREVIOUS BALANCE:	\$1,470.50
LESS TRUST/PAYMENTS APPLIED:	\$1,470.50
<b>TOTAL DUE AND OWING:</b>	<b>\$3,682.50</b>



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December 11, 2018

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

Invoice Number: 291887  
Attorney: JCK  
Client: 25226  
Case: 25226-0009  
Billed through: 11/30/2018

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

REMITTANCE PAGE

Previous Balance:	\$0.00
Total Current Bill (Attached)	\$687.50
Payments:	\$0.00
Total Outstanding Balance:	<b>\$687.50</b>

Unapplied	\$0.00
Trust Balance	\$0.00

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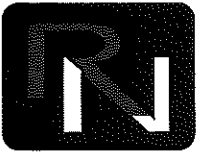
Lower Minnesota River Watersh  
25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development  
12/11/2018  
Invoice Number : 291887

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2018**

11/08/2018	JCK	Research; Prepare initial layout for rules development	2.50 hrs	\$687.50
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>2.50</b>	<b>\$687.50</b>

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TOTAL FEES:	\$687.50
CURRENT INVOICE TOTAL:	\$687.50
PLUS PREVIOUS BALANCE:	\$0.00
<b>TOTAL DUE AND OWING:</b>	<b>\$687.50</b>



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December 11, 2018

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

Invoice Number: 291888  
Attorney: JCK  
Client: 25226  
Case: 25226-0010  
Billed through: 11/30/2018

Re: Lower Minnesota River Watershed District: Plan Amendment

REMITTANCE PAGE

Previous Balance:	\$275.00
Total Current Bill (Attached)	\$605.00
Payments:	\$275.00
Total Outstanding Balance:	<b>\$605.00</b>

Unapplied	\$0.00
Trust Balance	\$0.00

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Lower Minnesota River Watersh  
 25226-0010 - Lower Minnesota River Watershed District: Plan Amendment  
 12/11/2018  
 Invoice Number : 291888

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2018**

11/12/2018	JCK	Work on final plan implementation issues and provide revisions to web page comments on plan implementation and rule development; Cross check with Della on CIP and timeline	2.20 hrs	\$605.00
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>2.20</b>	<b>\$605.00</b>

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TOTAL FEES:	\$605.00
CURRENT INVOICE TOTAL:	\$605.00
PLUS PREVIOUS BALANCE:	\$275.00
LESS TRUST/PAYMENTS APPLIED:	\$275.00
<b>TOTAL DUE AND OWING:</b>	<b>\$605.00</b>