



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
Tax ID No. 41-0965793

February 07, 2019

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

Invoice Number: 293829
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 01/31/2019

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

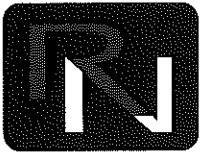
Previous Balance:	\$1,155.00
Total Current Bill (Attached)	\$1,026.00
Payments:	\$1,155.00
Total Outstanding Balance:	\$1,026.00

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

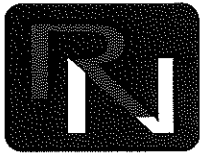
Suite 300 US Bank Plaza
 1015 W. St. Germain St.
 P.O. Box 1497
 St. Cloud, MN 56302
 Telephone 320-251-6700
www.rinkenoonan.com
 Tax ID No. 41-0965793

Lower Minnesota River Watersh
 25226-0001 - Lower Minnesota River Watershed District: General File
 02/07/2019
 Invoice Number : 293829

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2019

01/03/2019	JCK	Review inquiry from Linda a policy suggestions from Carver County; Provide response to Linda regarding fiscal policies and options for evaluating the need for such policies	0.30 hrs	\$85.50
01/04/2019	JCK	Review and provide response on inquiry regarding renewal/amendment of the administrator contract	0.30 hrs	\$85.50
01/07/2019	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers	3.00 hrs	\$855.00
TOTAL FEES FOR THIS MATTER:			3.60	\$1,026.00

TOTAL FEES:	\$1,026.00
CURRENT INVOICE TOTAL:	\$1,026.00
PLUS PREVIOUS BALANCE:	\$1,155.00
LESS TRUST/PAYMENTS APPLIED:	\$1,155.00
TOTAL DUE AND OWING:	\$1,026.00



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
Tax ID No. 41-0965793

February 07, 2019

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

Invoice Number: 293830
Attorney: JCK
Client: 25226
Case: 25226-0007
Billed through: 01/31/2019

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

REMITTANCE PAGE

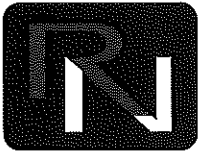
Previous Balance:	\$6,002.50
Total Current Bill (Attached)	\$1,385.50
Payments:	\$6,002.50
Total Outstanding Balance:	\$1,385.50

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.rinke Noonan.com
 Tax ID No. 41-0965793

Lower Minnesota River Watersh
 25226-0007 - Lower Minnesota River Watershed District: Lower Minnesota River Dredge Project
 02/07/2019
 Invoice Number : 293830

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2019

01/02/2019	JCK	Finalize research on use of state funds and bond fund restrictions; Provide summary to Linda and Lisa related to future efforts to secure state funding; Final revisions to management contract; Verify current management manual and insurance requirements; Provide information to Linda and Della for comment	4.20 hrs	\$1,197.00
01/02/2019	JLF	Review and revise Agreement between the Watershed District and LS Marine; Email Linda Loomis and Della Young requesting a map/sketch of the placement site; Review email from Linda Loomis; Discuss work to be done on file with JCK and the exhibits; Assemble the draft Agreement with exhibits for the Board packet and email it to Linda	1.30 hrs	\$188.50
TOTAL FEES FOR THIS MATTER:			5.50	\$1,385.50

TOTAL FEES:	\$1,385.50
CURRENT INVOICE TOTAL:	\$1,385.50
PLUS PREVIOUS BALANCE:	\$6,002.50
LESS TRUST/PAYMENTS APPLIED:	\$6,002.50
TOTAL DUE AND OWING:	\$1,385.50



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
Tax ID No. 41-0965793

February 07, 2019

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

Invoice Number: 293831
Attorney: JCK
Client: 25226
Case: 25226-0009
Billed through: 01/31/2019

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

REMITTANCE PAGE

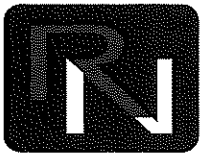
Previous Balance:		\$687.50
Total Current Bill (Attached)		\$228.00
Payments:		\$687.50
Total Outstanding Balance:		\$228.00

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
Tax ID No. 41-0965793

Lower Minnesota River Watersh
25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development
02/07/2019
Invoice Number : 293831

Page 2 of 2

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2019

12/17/2018	JLF	(No Charge) Review email from Della Young regarding JCK's availability to attend a meeting to discuss the rules; Review JCK's calendar and respond to Della with JCK's availability; Hold JCK's calendar on January 3 and 4 for potential meeting dates	0.20 hrs	\$0.00
01/03/2019	JCK	Telephone conference with Linda and Della regarding rules development	0.80 hrs	\$228.00
TOTAL FEES FOR THIS MATTER:			1.00	\$228.00

TOTAL FEES:	\$228.00
CURRENT INVOICE TOTAL:	\$228.00
PLUS PREVIOUS BALANCE:	\$687.50
LESS TRUST/PAYMENTS APPLIED:	\$687.50
TOTAL DUE AND OWING:	\$228.00