

**RINKE NOONAN**  
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 Tax ID No. 41-0965793

June 10, 2022

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

Invoice Number: 343373  
 Attorney: JCK  
 Client: 25226  
 Case: 25226-0001  
 Billed through: 05/31/2022

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:	\$2,043.50
Total Current Bill (Attached)	<b>\$2,432.48</b>
Payments:	\$0.00
Total Outstanding Balance:	<b>\$4,475.98</b>

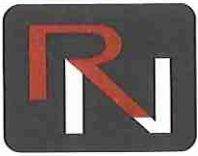
Unapplied	\$0.00
Trust Balance	\$0.00

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

Payment is due within 30 days.

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

*okay to pay \$2432.48*



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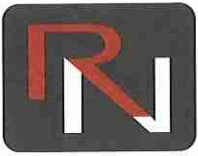
Lower Minnesota River Watersh  
25226-0001 - Lower Minnesota River Watershed District: General File  
06/10/2022  
Invoice Number : 343373

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2022

05/10/2022	JCK	Research engineering pool concept and respond to D. Young's inquiry regarding pool contract	0.50 hrs	\$182.50
05/10/2022	JLF	Email CMT regarding the Engineering Pool Agreement	0.10 hrs	\$18.00
05/11/2022	JCK	Research; Prepare draft of Engineering Pool Agreement based on task order format	2.00 hrs	\$730.00
05/18/2022	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers	3.00 hrs	\$1,095.00
05/25/2022	JCK	Prepare for, attend and participate in engineer pool kickoff meeting	1.10 hrs	\$401.50
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>6.70</b>	<b>\$2,427.00</b>

### COST ADVANCED:

TOTAL FEES:	\$2,427.00
FINANCE CHARGES THIS INVOICE:	\$5.48
CURRENT INVOICE TOTAL:	\$2,432.48
PLUS PREVIOUS BALANCE:	\$2,043.50
<b>TOTAL DUE AND OWING:</b>	<b>\$4,475.98</b>



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June 10, 2022

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

Invoice Number: 343374  
 Attorney: JCK  
 Client: 25226  
 Case: 25226-0009  
 Billed through: 05/31/2022

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

REMITTANCE PAGE

Previous Balance:	\$1,569.50
Total Current Bill (Attached)	\$1,222.00
Payments:	\$0.00
Total Outstanding Balance:	\$2,791.50

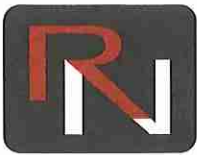
Unapplied	\$0.00
Trust Balance	\$0.00

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

*okay to pay \$1,222.00*



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Tax ID No. 41-0965793

Lower Minnesota River Watersh  
25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development  
06/10/2022  
Invoice Number : 343374

## FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2022

05/18/2022	JCK	Review staff report of investigation of rule and permitting violation; Prepare draft Resolution/Order of Violation, Corrective Action and Enforcement	0.90 hrs	\$328.50
05/19/2022	JCK	Telephone conference with Della regarding MnDOT, TH 13 project and access issue to dredge material holding/processing site; Review conditional nature of approval and technical non-compliance with conditional permit; Review email exchanges and advise on options to enforce permit requirements	0.60 hrs	\$219.00 <i>permits</i>
05/25/2022	JCK	Review additional enforcement materials from City of Chanhassen; Respond to inquiry from Linda; Prepare notice letter	1.70 hrs	\$620.50
05/26/2022	JLF	Review and revise letter to Eco Real Estate Holdings and Andrew Polski; Discuss letter with CMT; Calendar deadline to follow up to see if Eco Real Estate Holdings complied with the actions they needed to take by June 15	0.30 hrs	\$54.00

<b>TOTAL FEES FOR THIS MATTER:</b>	<b>3.50</b>	<b>\$1,222.00</b>
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TOTAL FEES:	\$1,222.00
CURRENT INVOICE TOTAL:	\$1,222.00
PLUS PREVIOUS BALANCE:	\$1,569.50
<b>TOTAL DUE AND OWING:</b>	<b>\$2,791.50</b>