



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

May 09, 2024

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

Invoice Number: 371526
Attorney: JCK
Client: 25226
Case: 25226-0007
Billed through: 04/30/2024

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

REMITTANCE PAGE

Previous Balance:		\$124.50
Total Current Bill (Attached)		\$124.50
Payments:		\$124.50
Total Outstanding Balance:		\$124.50

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
 05/09/2024
 Invoice Number : 371526

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2024

04/09/2024	JCK	Review new/proposed soil reference values (SRV) for pollutants as related to dredge material management; Review current permitting; Respond to inquiry from Linda regarding technical review of new/proposed SRVs and impact on dredge management operations	0.30 hrs	\$124.50
TOTAL FEES FOR THIS MATTER:			0.30	\$124.50

	TOTAL FEES:	\$124.50
	CURRENT INVOICE TOTAL:	\$124.50
	PLUS PREVIOUS BALANCE:	\$124.50
	LESS TRUST/PAYMENTS APPLIED:	\$124.50
	TOTAL DUE AND OWING:	\$124.50



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

May 09, 2024

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

Invoice Number: 371525
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 04/30/2024

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:		\$2,675.00
Total Current Bill (Attached)		\$2,573.00
Payments:		\$2,675.00
Total Outstanding Balance:		\$2,573.00

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
 05/09/2024
 Invoice Number : 371525

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2024

04/01/2024	JCK	Perform initial review of draft, proposed implementation agreement for the Lower Minnesota East One Watershed Plan; Cross reference statutory references with actual statements of authorities and requirements; Research limited scope of parties vs. LGUs within covered area that would be required to adopt plan to satisfy statutory requirements	1.10 hrs	\$456.50
04/08/2024	AKF	(No Charge) Update JCK's calendar with interview information; Compile, review and organize emails and attachments	0.20 hrs	\$0.00
04/10/2024	AKF	(No Charge) Compile, review and organize emails	0.10 hrs	\$0.00
04/15/2024	JCK	Review and provide comment for the Lower Minnesota River East 1W1P Joint Powers Agreement; Telephone conference with H. Bushman at Le Sueur SWCD regarding intent for implementation; Review plan documents and understand anticipated implementation process	2.20 hrs	\$913.00
04/17/2024	JCK	Conference with Linda regarding actions and information items for meeting; Address recent development in Area 3 property acquisition; Prepare for, attend and participate in regular meeting of the Board of Managers	2.60 hrs	\$1,079.00
04/24/2024	JCK	Respond to inquiry from L. Loomis regarding Juneteenth holiday and meeting schedule conflict; Make recommendation regarding adoption of revised meeting schedule to reflect conflict in 2024	0.30 hrs	\$124.50

TOTAL FEES FOR THIS MATTER:	<u>6.50</u>	<u>\$2,573.00</u>
------------------------------------	-------------	-------------------

TOTAL FEES:	\$2,573.00
CURRENT INVOICE TOTAL:	<u>\$2,573.00</u>
PLUS PREVIOUS BALANCE:	\$2,675.00
LESS TRUST/PAYMENTS APPLIED:	\$2,675.00
TOTAL DUE AND OWING:	\$2,573.00