



# INVOICE #375958

1015 W St Germain Street,#300 PO Box 1497  
St Cloud, MN 56302  
<https://www.rinkenoonan.com>  
TAX ID: 41-0965793

INVOICE DATE 08/27/2024  
TERM DAYS Net 30  
DUE DATE 09/26/2024

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

FROM **Billing Department**  
+1 320-251-6700  
[billing@rinkenoonan.com](mailto:billing@rinkenoonan.com)

## (25226-0001) Lower Minnesota River Watershed District: General File

### HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
07/11/2024	JLF	Review emails from Linda Loomis and JCK regarding the July 17 Board Workshop; Update HJS's calendar regarding the Workshop	0.20	\$255	\$51.00
07/17/2024	HJS	Prepare for meeting; Attend Board workshop; Attend July meeting	2.00	\$290	\$580.00
07/25/2024	JCK	Brief research; Draft opinion on process requirements for project implementations under approved WMP and CIP vs. other capital projects; Prepare and deliver opinion regarding Spring Creek Restoration Project; Address CIP non-CIP questions regarding Dredge Management Project (Vernon Ave reconstruction) and Area 3 Project	1.10	\$415	\$456.50
07/26/2024	JCK	Additional research regarding both Spring Creek and Area 3 project authorities; Review additional information from Linda regarding plan and amendment approval and Board authorization for CIP implementation; Confirm opinion regarding procedural requirements to execute CIP	0.70	\$415	\$290.50
<b>TOTAL FOR HOURLY FEES</b>			<b>4.00</b>		<b>\$1,378.00</b>

### MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
343976	08/06/2024	9923452489	\$1,037.00

### TOTAL MATTER SUMMARY

THIS INVOICE	\$1,378.00
PREVIOUS BALANCE DUE	\$789.00
<b>NET DUE</b>	<b>\$2,167.00</b>



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# INVOICE #376039

INVOICE DATE 08/27/2024  
 TERM DAYS Net 30  
 DUE DATE 09/26/2024

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

FROM **Billing Department**  
 +1 320-251-6700  
[billing@rinkenoonan.com](mailto:billing@rinkenoonan.com)

**(25226-0007) Lower Minnesota River Watershed District: Lower Minnesota River Dredge Project**

**HOURLY FEES**

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
07/26/2024	JCK	Review prior procedural history of Dredge Project; Research scope of WD authority and obligation regarding project maintenance under both chapters 103B and 103D; Confirm scope of legislative appropriation and funding restrictions; Provide opinion regarding Vernon Avenue repair and reconstruction as part of Dredge Project and funding authority	1.10	\$415	\$456.50
<b>TOTAL FOR HOURLY FEES</b>			<b>1.10</b>		<b>\$456.50</b>

**MATTER PAYMENT SUMMARY**

NUMBER	DATE	REFERENCE	AMOUNT
342076	05/28/2024	9901585871	\$124.50

**TOTAL MATTER SUMMARY**

THIS INVOICE	\$456.50
PREVIOUS BALANCE DUE	\$0.00
<b>NET DUE</b>	<b>\$456.50</b>



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# INVOICE #375985

1015 W St Germain Street, #300 PO Box 1497  
St Cloud, MN 56302  
<https://www.rinkenoonan.com>  
TAX ID: 41-0965793

INVOICE DATE 08/27/2024  
TERM DAYS Net 30  
DUE DATE 09/26/2024

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

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+1 320-251-6700  
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(25226-0012) Lower Minnesota River Watershed District: Litigation - Eco Real Estate Holdings LLC/Andrew Polski

### HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
07/09/2024	JCK	Work with engineer and administrator on after-the-fact permit issuance and collection of inspection fees; Research and prepare Memorandum as requested to address collection of attorney fees in permitting vs. enforcement actions	0.90	\$415	\$373.50
07/09/2024	JLF	Discuss with AKF revisions to the memo to the Board regarding incurred costs	0.20	\$255	\$51.00
07/09/2024	AKF	Read, review and revise memo; Correspond with JCK, JLF and CMT regarding memo	0.40	\$145	\$58.00
07/10/2024	JLF	Reivew email regarding e-service; Download and review the letter to Judge Cain from Attorney Joslin requesting the Scheduling Order be suspended while the parties finalize settlement	0.20	\$255	\$51.00
07/11/2024	JLF	Compile emails related to file	0.10	\$0	\$0.00
<b>TOTAL FOR HOURLY FEES</b>			<b>1.80</b>		<b>\$533.50</b>

### MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
343976	08/06/2024	9923452489	\$0.50

### TOTAL MATTER SUMMARY

THIS INVOICE	\$533.50
PREVIOUS BALANCE DUE	\$708.00
<b>NET DUE</b>	<b>\$1,241.50</b>