



RINKE NOONAN
attorneys at law

INVOICE #377687

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

INVOICE DATE 09/25/2024
TERM DAYS Net 30
DUE DATE 10/25/2024

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

FROM **Billing Department**
+1 320-251-6700
billing@rinkenoonan.com

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

HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
08/14/2024	ASH	Review details for Spring Creek stabilization project; Draft Right of Entry Agreement	1.10	\$330	\$363.00
08/16/2024	ASH	Correspondence with Linda about Right of Entry Agreements	0.10	\$330	\$33.00
08/21/2024	JCK	Review District Bylaws and consider conflict of interest provision; Provide opinion to Linda on language inconsistent with statute and amendment process	0.40	\$415	\$166.00
08/21/2024	JCK	Review and provide comment on project manual, specifications and contract documents for the Spring Creek Stabilization and Restoration Project	0.70	\$415	\$290.50
08/21/2024	JCK	Prepare for, attend (remotely), and participate in regular meeting of the Board of Managers	1.50	\$415	\$622.50
TOTAL FOR HOURLY FEES			3.80		\$1,475.00

MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
344583	09/06/2024	9904350646	\$788.50
344585	09/06/2024	9904335149	\$0.50

TOTAL MATTER SUMMARY

THIS INVOICE	Pay this amount	\$1,475.00
PREVIOUS BALANCE DUE		\$1,378.00
NET DUE		\$2,853.00



RINKE NOONAN
attorneys at law

INVOICE #378516

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

INVOICE DATE 09/25/2024
TERM DAYS Net 30
DUE DATE 10/25/2024

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

FROM **Billing Department**
+1 320-251-6700
billing@rinkenoonan.com

(25226-0009) Lower Minnesota River Watershed District: **Standards Compliance/Rule Development**

HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
08/21/2024	JCK	Review and analyze suggestions from President Barisonzi regarding permit "inspection fees" and fee schedule adjustments; Review legal constraints contained in Section 103E.345; Prepare to offer comments and opinion at Board meeting	0.50	\$415	\$207.50
08/28/2024	JCK	Prepare for and attend remote conference with engineers and administrator regarding permit fees and processing options; Review and discuss suggestions and examples provided by Board President; Prepare and concur on timeline to address issues and prepare presentation for Board of options and constraints	1.40	\$415	\$581.00
08/30/2024	JCK	Respond to inquiry from staff regarding authority to enter property for inspections and provide course of action to secure peaceful entry upon objection and hostility from owner	0.30	\$415	\$124.50
TOTAL FOR HOURLY FEES			2.20		\$913.00

MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
343975	08/06/2024	9903472602	\$249.00

TOTAL MATTER SUMMARY

THIS INVOICE	\$913.00
PREVIOUS BALANCE DUE	\$0.00
NET DUE	Pay this amount \$913.00



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

INVOICE #378713

INVOICE DATE 09/23/2024
 TERM DAYS Net 30
 DUE DATE 10/23/2024

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

FROM **Billing Department**
 +1 320-251-6700
billing@rinkenoonan.com

(25226-0013) Lower Minnesota River Watershed District: Condemnation - Stabilization Project

HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
08/06/2024	ASH	Correspondence and telephone conference with Linda regarding additional submittals requested from City	0.30	\$330	\$99.00
08/09/2024	ASH	Correspondence from Linda about the City requiring the platting process; Telephone conference with Linda to follow up on correspondence; Correspondence with Eden Prairie City staff about scheduling a meeting to discuss process; Interoffice conference with Attorneys Ripple and Kolb to discuss process	0.50	\$330	\$165.00
08/14/2024	ASH	Telephone conference with Linda discussing the challenges with obtaining a plat; Teams meeting with City of Eden Prairie staff to discuss how administrative subdivision could still be completed	0.50	\$330	\$165.00
08/15/2024	ASH	Correspondence with Linda about hosting community meeting and previous notices that were sent out for last community meeting; Telephone conference with Linda about community meeting	0.30	\$330	\$99.00
08/16/2024	ASH	Correspondence from the City of Eden Prairie requesting additional items for application; Correspondence with Linda about request for additional information	0.30	\$330	\$99.00
TOTAL FOR HOURLY FEES			1.90		\$627.00

MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
344584	09/06/2024	9904331517	\$1,440.00

TOTAL MATTER SUMMARY

THIS INVOICE	Pay this amount	\$627.00
PREVIOUS BALANCE DUE		\$624.00
NET DUE		\$1,251.00