



RINKE NOONAN

attorneys at law

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

INVOICE #382855

DUE DATE: 12/20/2024
 TERM DAYS: Net 30
 INVOICE DATE: 11/20/2024

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

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

(25226-0002) Lower Minnesota River Watershed District: Engineer Contract Review

HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
10/07/2024	JCK	Prepare consulting contract for Young Environmental for education and outreach services	0.70	\$415	\$290.50
TOTAL FOR HOURLY FEES			0.70		\$290.50

TOTAL MATTER SUMMARY

THIS INVOICE	\$290.50
PREVIOUS BALANCE DUE	\$0.00
NET DUE	Pay this amount \$290.50

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INVOICE #382771

DUE DATE: 12/20/2024
 TERM DAYS: Net 30
 INVOICE DATE: 11/20/2024

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

FROM **Billing Department**
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(25226-0013) Lower Minnesota River Watershed District: Condemnation - Stabilization Project

HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
10/09/2024	ASH	Interoffice correspondence with Attorney Kolb discussing status of Application for Subdivision and Rezoning	0.40	\$330	\$132.00
10/17/2024	ASH	Correspondence with Linda following up on Hueler's son information	0.10	\$330	\$33.00
10/29/2024	ASH	Correspondence with Lakefront Properties LLC (Drew Hueler) to discuss obtaining signature	0.30	\$330	\$99.00
TOTAL FOR HOURLY FEES			0.80		\$264.00

MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
345700	10/31/2024	9905846050	\$627.00

TOTAL MATTER SUMMARY

THIS INVOICE	Pay this amount	\$264.00
PREVIOUS BALANCE DUE		\$396.00
NET DUE		\$660.00

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INVOICE #382600

DUE DATE: 12/20/2024
 TERM DAYS: Net 30
 INVOICE DATE: 11/20/2024

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
10/23/2024	JCK	Research and review statutory authority for permit and inspection fees and current rules; Review YEC permit review and processing memorandum and recommendations; Provide redline edits and comments in draft documents with explanation and tieback to statutory limitations	2.20	\$415	\$913.00
10/28/2024	JCK	Review additional edits to Permit Costs Technical Memorandum; Review revisions to Rate Schedule Appendix; Respond with final comments to YEC (Rachel)	0.70	\$415	\$290.50
TOTAL FOR HOURLY FEES			2.90		\$1,203.50

MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
345699	10/31/2024	9905868603	\$913.00

TOTAL MATTER SUMMARY

THIS INVOICE	Pay this amount	\$1,203.50
PREVIOUS BALANCE DUE		\$456.50
NET DUE		\$1,660.00

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535 Lakota Lane, Chanhassen

INVOICE #381842

DUE DATE: 12/20/2024
TERM DAYS: Net 30
INVOICE DATE: 11/20/2024

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

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

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

HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
10/04/2024	JCK	Prepare Stipulation and Order for Dismissal Without Prejudice	2.10	\$415	\$871.50
10/07/2024	JLF	Review emails from JCK regarding the Stipulation and Order for Judgment	0.10	\$255	\$25.50
10/07/2024	JCK	Additional work on Stipulation and Order for Dismissal Without Prejudice; Confirm recording of Violation Order and gather record information for inclusion in Stipulation; Transmit materials to C. Joslin (defendant's attorney) for review and approval	1.40	\$415	\$581.00
10/08/2024	JLF	Review emails from Clark Joslin and JCK regarding the Stipulation and Order for Judgment; Review and revise the Stipulation and Order for Judgment; Email CMT regarding work to be done on file; Telephone conference with JCK regarding revisions to the Stipulation; E-file the Stipulation and Order for Judgment with the Court	0.60	\$255	\$153.00
10/09/2024	JCK	Review Court Order and Entry of Judgment; Provide documents to Linda for District's records	0.30	\$415	\$124.50
TOTAL FOR HOURLY FEES			4.50		\$1,755.50

MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
344585	09/06/2024	9904335149	\$708.50
345024	10/01/2024	9904968465	\$533.50

TOTAL MATTER SUMMARY

THIS INVOICE

\$1,755.50

PREVIOUS BALANCE DUE

\$0.00

NET DUE

\$1,755.50



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INVOICE #381797

DUE DATE: 12/20/2024
TERM DAYS: Net 30
INVOICE DATE: 11/20/2024

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

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

HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
10/03/2024	JCK	Review and analyze current, proposed draft Agreement from Coalition for a Clean Minnesota River; Review President Barisonzi's comments to draft Agreement; Begin re-drafting Agreement using review comments and additional resources	1.20	\$415	\$498.00
10/04/2024	JCK	Complete re-drafting of Agreement with CCMR; Provide redlined version and comment to Linda for review	1.30	\$415	\$539.50
10/09/2024	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers	1.90	\$415	\$788.50
10/14/2024	JCK	Respond to inquiry regarding Entry and Occupation Agreement for non-responsive owner; Address liability issues and requirement for either Agreement or acquisition proceedings prior to entry	0.40	\$415	\$166.00
10/30/2024	JCK	Revise and edit Cost Share Agreement with City of Eden Prairie for regional trail project charge to Water Restoration Resource fund	0.60	\$415	\$249.00
TOTAL FOR HOURLY FEES			5.40		\$2,241.00

MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
345701	10/31/2024	9905864507	\$1,475.00

TOTAL MATTER SUMMARY

THIS INVOICE	Pay this amount	\$2,241.00
PREVIOUS BALANCE DUE		\$217.00
NET DUE		\$2,458.00