

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

# INVOICE #392935

INVOICE DATE 05/19/2025  
 TERM DAYS Net 30  
 DUE DATE 06/18/2025

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

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

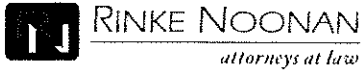
**(25226-0001) Lower Minnesota River Watershed District: General File**

**HOURLY FEES**

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
04/16/2025	JCK	Review inquiry from Linda regarding process to allow Board to convene personnel committee in conjunction with Board meeting; Brief research; Respond to inquiry with alternatives to allow for "meeting within meeting"; Prepare for, attend and participate in regular meeting of the Board	1.50	\$475	\$712.50
04/21/2025	JCK	Review and provide redlined edits to Memorandum and Resolutions document related to expanding the number of managers to allow for an additional Scott County manager appointment	0.40	\$475	\$190.00
04/21/2025	HJS	Review and revise contract agreement between LMRWD and Evergreen International Sustainability Solutions, LLC; Review and revise contract agreement between LMRWD and NAIAD Consulting, LLC; Confer with JCK; Correspond with LMRWD president regarding revisions	2.00	\$335	\$670.00
04/21/2025	JLF	Review emails from JCK regarding the contracts for services; Calendar deadline for HJS to review the contracts	0.10	\$0	\$0.00
04/22/2025	HJS	Revise NAIAD Contract Amendment in light of president's request	0.60	\$335	\$201.00
04/23/2025	JLF	Review email from Joseph Barisonzi regarding the administrator contract; Calendar time for HJS to review the contract	0.10	\$0	\$0.00
<b>TOTAL FOR HOURLY FEES</b>			<b>4.70</b>		<b>\$1,773.50</b>

**TOTAL MATTER SUMMARY**

THIS INVOICE	<b>\$1,773.50</b>
PREVIOUS BALANCE DUE	<b>\$0.00</b>
NET DUE	<b>\$1,773.50</b>



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# INVOICE #393886

INVOICE DATE 05/19/2025  
 TERM DAYS Net 30  
 DUE DATE 06/18/2025

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)

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

**HOURLY FEES**

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
04/02/2025	ASH	Telephone conference with Linda discussing status of project	0.10	\$0	\$0.00
04/08/2025	MJR	Draft and prepare Summons	0.20	\$285	\$57.00
04/14/2025	ASH	Correspondence with City of Eden Prairie regarding Huellers signing Application; Finalize Summons and Complaint	0.80	\$395	\$316.00
04/16/2025	MJR	Review, proof and revise Summons and Complaint; Correspondence to Linda Loomis with draft Summons and Complaint	0.40	\$285	\$114.00
04/22/2025	ASH	Draft letter to Lakefront Properties requesting the Subdivision Application be signed; Correspondence with Linda regarding approval of Summons and Complaint	0.60	\$395	\$237.00
04/23/2025	ASH	Correspondence with Linda about mailing Complaint to Lakefront Properties	0.10	\$0	\$0.00
04/23/2025	ASH	Finalize exhibits for Complaint	0.30	\$395	\$118.50
04/23/2025	MJR	Compile and prepare exhibits to Complaint; Finalize correspondence to Lakefront Properties sending Summons, Complaint and Application	1.00	\$285	\$285.00
<b>TOTAL FOR HOURLY FEES</b>			<b>3.50</b>		<b>\$1,127.50</b>

**TOTAL MATTER SUMMARY**

THIS INVOICE	\$1,127.50
PREVIOUS BALANCE DUE	\$948.00
<b>NET DUE</b>	<b>\$2,075.50</b>



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