



RINKE NOONAN

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Tax ID No. 41-0965793

May 08, 2018

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

Invoice Number: 283432
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 04/30/2018

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:	\$660.00
Total Current Bill (Attached)	\$825.00
Payments:	\$660.00
Total Outstanding Balance:	\$825.00

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 ****



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Lower Minnesota River Watersh
25226-0001 - Lower Minnesota River Watershed District: General File
05/08/2018
Invoice Number : 283432

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FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2018

04/18/2018	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers	3.00 hrs	\$825.00
04/19/2018	RMS	(No Charge) Review case documents regarding previous legal services extension; Discuss with JCK how he would like it drafted	0.30 hrs	\$0.00
04/20/2018	RMS	(No Charge) Draft letter enclosing legal services agreement; Draft legal services agreement; Compile with proposal for legal services for JCK's review; Revise LSA	1.80 hrs	\$0.00
TOTAL FEES FOR THIS MATTER:			5.10	\$825.00

TOTAL FEES:	\$825.00
CURRENT INVOICE TOTAL:	\$825.00
PLUS PREVIOUS BALANCE:	\$660.00
LESS TRUST/PAYMENTS APPLIED:	\$660.00
TOTAL DUE AND OWING:	\$825.00



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May 08, 2018

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

Invoice Number: 283433
Attorney: JCK
Client: 25226
Case: 25226-0007
Billed through: 04/30/2018

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

REMITTANCE PAGE

Previous Balance:	\$1,275.00
Total Current Bill (Attached)	\$342.50
Payments:	\$1,275.00
Total Outstanding Balance:	\$342.50

Unapplied	\$0.00
Trust Balance	\$0.00

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Lower Minnesota River Watersh
25226-0007 - Lower Minnesota River Watershed District: Lower Minnesota River Dredge Project
05/08/2018
Invoice Number : 283433

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FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2018

04/05/2018	JLF	Telephone conference with Amy Woodward regarding the bond; Email JCK regarding Amy's question about getting a Bond Rider or if a new bond is required	0.20 hrs	\$27.00
04/17/2018	JLF	Review Bond Rider and file and discuss work to be done on file with KMS	0.20 hrs	\$27.00
04/17/2018	KMS	Organize and scan documents for all folders	1.20 hrs	\$96.00
04/19/2018	JCK	Telephone conference with J. Skencke to discuss DNR review and report requirement for 103D.605 project; Explain content requirements for report; Request Della S. forward project plan with request for review	0.70 hrs	\$192.50
TOTAL FEES FOR THIS MATTER:			2.30	\$342.50

TOTAL FEES:	\$342.50
CURRENT INVOICE TOTAL:	\$342.50
PLUS PREVIOUS BALANCE:	\$1,275.00
LESS TRUST/PAYMENTS APPLIED:	\$1,275.00
TOTAL DUE AND OWING:	\$342.50



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May 08, 2018

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

Invoice Number: 283434
Attorney: JCK
Client: 25226
Case: 25226-0010
Billed through: 04/30/2018

Re: Lower Minnesota River Watershed District: Plan Amendment

REMITTANCE PAGE

Previous Balance:	\$1,787.50
Total Current Bill (Attached)	\$1,278.00
Payments:	\$1,787.50
Total Outstanding Balance:	\$1,278.00

Unapplied	\$0.00
Trust Balance	\$0.00

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Lower Minnesota River Watersh
25226-0010 - Lower Minnesota River Watershed District: Plan Amendment
05/08/2018
Invoice Number : 283434

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2018

04/09/2018	JLF	Review email from Della Young regarding next week's public hearing and a telephone conference this week to prepare for the hearing; Review JCK's calendar and email Della with JCK's availability to attend the telephone conference; Hold Friday morning for the potential telephone conference	0.10 hrs	\$13.50
04/12/2018	JLF	Review email from Della Young; Download the draft PowerPoint for the April 18 public hearing; Email JCK regarding the same	0.20 hrs	\$27.00
04/13/2018	JCK	Review presentation for hearing continuation; Prepare for and attend telephone conference with Della and Linda to review presentation	1.00 hrs	\$275.00
04/16/2018	JCK	Review revised presentation and analyze current draft appendix K update to determine final edit and revisions requirements	0.90 hrs	\$247.50
04/18/2018	JCK	Prepare for, attend and participate in continued public hearing on plan amendment/update	2.00 hrs	\$550.00
04/20/2018	JLF	(No Charge) Exchange emails with Della Young regarding JCK's availability for a meeting on April 30 or May 1 to discuss revisions to Appendix K	0.10 hrs	\$0.00
04/25/2018	JLF	(No Charge) Discuss the KMS the meetings with the Cities of Bloomington and Burnsville and the upcoming staff meeting	0.20 hrs	\$0.00
04/26/2018	JLF	(No Charge) Update JCK's calendar regarding the May 1 meeting with the City of Burnsville	0.10 hrs	\$0.00
04/30/2018	JCK	Perform appendix K revisions	0.60 hrs	\$165.00
TOTAL FEES FOR THIS MATTER:			5.20	\$1,278.00

TOTAL FEES:	\$1,278.00
CURRENT INVOICE TOTAL:	\$1,278.00
PLUS PREVIOUS BALANCE:	\$1,787.50
LESS TRUST/PAYMENTS APPLIED:	\$1,787.50
TOTAL DUE AND OWING:	\$1,278.00