

COURI & RUPPE, P.L.L.P.

Michael C. Couri*

Robert T. Ruppe**

Mark S. Allseits

**Also Licensed in Illinois*

***Also Licensed in California*

Attorneys at law

705 Central Avenue East

PO Box 369

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August 4, 2025

SENT VIA EMAIL ONLY

Oronoco Township

Jody Schroeder, Clerk (clerk@oronocomnts.com)

SUMMARY OF SERVICES RENDERED

GENERAL	\$ 618.75
RIVER RIDGE ESTATES ROAD	\$ 750.00

TOTAL NOW DUE AND OWING	\$1,368.75

I declare under penalty of law that this account, claim and demand is just and correct and that no part has been paid.



Robert T. Ruppe

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August 4, 2025

Oronoco Township
Oronoco Town Hall
Jody Schroeder, Clerk
PO Box 324
Oronoco, MN 55960

Re: Professional Services Rendered

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>GENERAL</u>			
7/1/2025	RTR Review email regarding PUD language for River Corridor Overlay District.	0.25 \$275.00/hr	\$68.75 Hourly
7/3/2025	RTR Review Kristi's email regarding status of River Corridor Overlay District.	0.25 \$275.00/hr	\$68.75 Hourly
7/7/2025	RTR Review emails regarding River Corridor Overlay District ordinance.	0.25 \$275.00/hr	\$68.75 Hourly
7/14/2025	RTR Review emails regarding River Corridor Overlay Zoning Ordinance.	0.25 \$275.00/hr	\$68.75 Hourly
7/15/2025	RTR Review emails and revisions to River Corridor Overlay District Zoning Ordinance.	0.75 \$275.00/hr	\$206.25 Hourly
7/17/2025	RTR Review email from Kristi regarding River Corridor Overlay District Zoning Ordinance.	0.50 \$275.00/hr	\$137.50 Hourly
SUBTOTAL:		[2.25	<u>\$618.75</u>

8/4/2025

Couri & Ruppe (Legal Services Billing)

Oronoco Township

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Hrs/Rate Amount

RIVER RIDGE 1ST ADDITION

7/1/2025	RTR	Review packet of materials regarding River Ridge 1st Addition.	1.00 \$300.00/hr	\$300.00 Hourly
	RTR	Email to Tammy regarding River Ridge 1st Addition; review GIS and tax statements.	1.00 \$300.00/hr	\$300.00 Hourly
7/3/2025	RTR	Email Tammy regarding status of road.	0.50 \$300.00/hr	\$150.00 Hourly
SUBTOTAL:			[2.50	<u>\$750.00]</u>

8/4/2025

Couri & Ruppe (Legal Services Billing)

Oronoco Township

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	<u>Hours</u>	<u>Amount</u>
For professional services rendered	4.75	\$1,368.75
Balance due		<u><u>\$1,368.75</u></u>