

Item 4Cvi.
BCWMC 4-21-16

Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470
Minneapolis, MN 55402

(612) 337-9300

41-1225694

March 29, 2016

Statement No. 130764

Bassett Creek Water Management
Commission

Laura Jester

Bassett Creek Watershed
16145 Hillcrest Lane
Eden Prairie, MN 55346

Through February 29, 2016

BA295-00001	General	1,233.80
BA295-00048	Northwood Lake Improvement Project: NL-1 Jordan Outlet Pond and Pond 29A, B [NH]	378.10

Total Current Billing: 1,611.90

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

Gay Gilchrist (pb)
Signature of Claimant

Kennedy & Graven, Chartered

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 Minneapolis, MN 55402

Bassett Creek Water
 Laura Jester

February 29, 2016

BA295-00001 General

Through February 29, 2016

For All Legal Services As Follows:

			Hours	Amount
2/2/2016	TJG	Review email and Minneapolis right of entry form; phone call to L Jester regarding same	0.20	39.80
2/3/2016	TJG	Review and respond to email regarding Minneapolis right of entry form	0.30	59.70
2/9/2016	TJG	Review and respond to email regarding BWSR grant agreement	0.10	19.90
2/10/2016	TJG	Review email regarding delegation resolution; revise and send same; phone call with L Jester	1.30	258.70
2/17/2016	TJG	Review meeting packet	0.30	59.70
2/18/2016	TJG	Travel to and attend meeting	3.80	756.20
2/22/2016	TJG	Review, edit and finalize audit letter; send same	0.20	39.80

Total Services: \$ 1,233.80

Total Services and Disbursements: \$ 1,233.80

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Bassett Creek Water
Laura Jester

February 29, 2016

BA295-00048 Northwood Lake Improvement Project: NL-1 Jordan Outlet Pond and Pond 29A, B
[NH]

Through February 29, 2016

For All Legal Services As Follows:

			Hours	Amount
2/10/2016	TJG	Work on drafting amendment to the cooperative agreement	1.10	218.90
2/17/2016	TJG	Review revised language for the amendment	0.10	19.90
2/24/2016	TJG	Review and revise BWSR subgrant agreement; email same to L Jester	0.70	139.30

Total Services: \$ 378.10

Total Services and Disbursements: \$ 378.10