

Item 4Cvii.  
BCWMC 7-19-18

**Kennedy & Graven, Chartered**

200 South Sixth Street, Suite 470  
Minneapolis, MN 55402

(612) 337-9300

41-1225694

June 20, 2018

Statement No. 143312

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed  
16145 Hillcrest Lane  
Eden Prairie, MN 55346

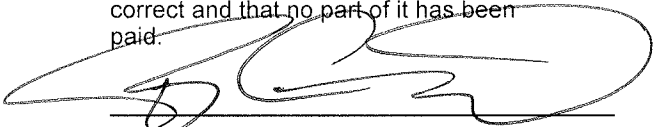
Through May 31, 2018

BA295-00001      General

1,711.40

**Total Current Billing:** 1,711.40

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.

  
\_\_\_\_\_  
Signature of Claimant

**Kennedy & Graven, Chartered**200 South Sixth Street, Suite 470  
Minneapolis, MN 55402Bassett Creek Water  
Laura Jester

May 31, 2018

BA295-00001    General

Through May 31, 2018

For All Legal Services As Follows:

			Hours	Amount
5/4/2018	TJG	Review comment on insurance; draft and send email to LMCIT underwriter question regarding coverage cost	0.30	59.70
5/7/2018	TJG	Review response from LMCIT; review worksheet; emails regarding same	0.20	39.80
5/8/2018	TJG	Review and respond to email from Laura J regarding Agora agreements; call with Barr regarding directors participating in tunnel inspection; discuss same and liability issues with Jessica S	0.60	119.40
5/15/2018	DTA	Review engineering memorandum regarding variance request from City of Minneapolis regarding flood level protections and improvements to impound lot; review watershed documents and standards regarding same; interoffice conference with T Gilchrist; draft resolution granting variance and email to T Gilchrist with comments	2.50	497.50
5/15/2018	TJG	Review testing agreement with Met Council; email to Laura J regarding same; review Minneapolis impound matter and variance request; discuss drafting variance with Dave A; review and forward email regarding waiver forms; review draft variance resolution; revise same; email document to Laura J for review	1.10	218.90
5/17/2018	TJG	Travel to and attend board meeting	3.90	776.10

**Total Services:            \$        1,711.40**

**Total Services and Disbursements:    \$        1,711.40**