

Item 4Cvii.
BCWMC 2-21-19

Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470
Minneapolis, MN 55402

(612) 337-9300

41-1225694

January 31, 2019

Statement No. 146807

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed
16145 Hillcrest Lane
Eden Prairie, MN 55346

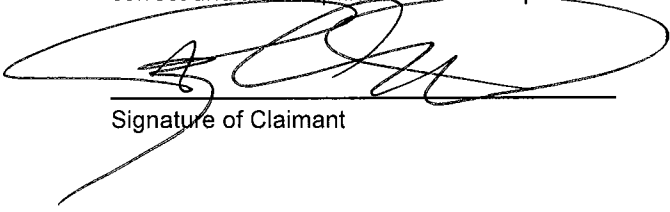
Through December 31, 2018

BA295-00001 General

656.70

Total Current Billing: 656.70

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 55402

Bassett Creek Water
Laura Jester

December 31, 2018

BA295-00001 General

Through December 31, 2018

For All Legal Services As Follows:

			Hours	Amount
12/4/2018	TJG	Review and revise amendment to reimbursement agreement with Met Council; email same to Laura J	0.20	39.80
12/11/2018	TJG	Review comment on Met Council amendment; email to Laura J regarding same	0.10	19.90
12/14/2018	TJG	Review and forward dividend check from LMCIT	0.10	19.90
12/19/2018	TJG	Review and respond to question from Laura J on tabled motion	0.10	19.90
12/20/2018	TJG	Prepare for, travel to, and attend commission meeting	2.80	557.20

Total Services: \$ 656.70

Total Services and Disbursements: \$ 656.70

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200 South Sixth Street, Suite 470
Minneapolis, MN 55402

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41-1225694

February 11, 2019

Statement No. 147017

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed
16145 Hillcrest Lane
Eden Prairie, MN 55346

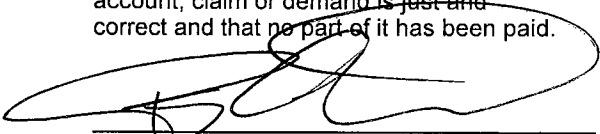
Through January 31, 2019

BA295-00001 General

1,253.70

Total Current Billing: 1,253.70

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, Chartered200 South Sixth Street, Suite 470
Minneapolis, MN 55402Bassett Creek Water
Laura Jester

January 31, 2019

BA295-00001 General

Through January 31, 2019

For All Legal Services As Follows:

			Hours	Amount
1/4/2019	TJG	Review administrator agreement; email same to Laura J; review resolutions; email to Laura J regarding same	0.40	79.60
1/6/2019	TJG	Review agreement with Wenck; email to Laura J regarding same	0.20	39.80
1/7/2019	DTA	Draft liability waiver for tunnel tours; interoffice conference with T Gilchrist regarding same; email to L Jester with comments	0.50	99.50
1/7/2019	TJG	Review Dawn P agreement; email to Laura J regarding same	0.20	39.80
1/17/2019	DTA	Prepare for, travel to, and attend meeting	3.10	616.90
1/29/2019	DTA	Review data practices request and emails from L Jester regarding same, along with comments and documents from J Herbert and J Phillips regarding the request; review statutory provisions regarding the requested data; email response to L Jester with general comments on request; emails and voicemail for J Herbert regarding potential issue with shop drawings; phone call for J Herbert to discuss same; email to L Jester with suggestion with guidance on response	1.90	378.10
Total Services:			\$	1,253.70
Total Services and Disbursements:			\$	1,253.70