

Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470
Minneapolis, MN 55402

(612) 337-9300

41-1225694

May 22, 2019

Statement No. 148540

Bassett Creek Water Management Commission

Laura Jester

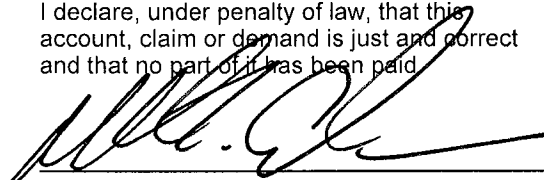
Bassett Creek Watershed
16145 Hillcrest Lane
Eden Prairie, MN 55346

Through April 30, 2019

BA295-00001	General	1,393.00
BA295-00055	Crystal Bassett Creek Park Pond Project	179.10

Total Current Billing: 1,572.10

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

April 30, 2019

BA295-00001 General

Through April 30, 2019

For All Legal Services As Follows:

			Hours	Amount
4/3/2019	DTA	Emails with K Tronnes regarding insurance renewal paperwork; review same	0.20	39.80
4/4/2019	DTA	Email to L Jester regarding insurance docs and application, and tort liability waiver form	0.20	39.80
4/10/2019	DTA	Review CAMP agreement with Met Council; email to L Jester regarding same; emails with insurance representative regarding premium increases in anticipation of commission budget preparation; emails with L Jester regarding same	0.70	139.30
4/18/2019	DTA	Review meeting materials; travel to and attend meeting	3.20	636.80
4/23/2019	DTA	Finalize info regarding insurance requirements; email to K Tronnes regarding application info and signed waiver form	0.40	79.60
4/26/2019	DTA	Review and revise speaker agreement for 50th anniversary speaker; voicemail for L Jester and email to L Jester regarding same	0.40	79.60
4/26/2019	DTA	Review emails and issues regarding approval of proprietary devices	0.30	59.70
4/29/2019	DTA	Prepare for call with J Herbert and L Jester regarding Bio Clean emails and proprietary devices; review BCWMC requirements and review process; conference call with L Jester, J Prom, J Herbert, A Baudler, K Chandler regarding Bio Clean emails and suggested response	1.00	199.00
4/30/2019	DTA	Emails with staff and Barr personnel regarding BioClean complaints and email response related to same; review multiple emails from J Herbert regarding response; email question to A Baudler regarding issues	0.60	119.40
Total Services:			\$	1,393.00

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Total Services and Disbursements: \$ 1,393.00

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Laura Jester

April 30, 2019

BA295-00055 Crystal Bassett Creek Park Pond Project

Through April 30, 2019

For All Legal Services As Follows:

			Hours	Amount
3/12/2019	DTA	Emails and phone call with L Jester regarding need for amended agreement with Crystal for reimbursement; draft amendment and email to L Jester with comments	0.90	179.10
Total Services:			\$	179.10
Total Services and Disbursements:			\$	179.10