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Item 4Civ. BCWMC 3-17-22

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

> (612) 337-9300 41-1225694 February 23, 2022 Statement No. 166208

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed 16145 Hillcrest Lane Eden Prairie, MN 55346

Through January 31, 2022

BA295-00001 General

2,713.20

Total Current Billing:

2,713.20

Legal: 3030

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.

Dave Anderson

Signature of Claimant

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Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

Bassett Creek Water Laura Jester

January 31, 2022

BA295-00001 General

Through January 31, 2022 For All Legal Services As Follows:

Legal Services As Follows:			Hours	Amount
1/5/2022	DTA	Draft cooperative agreements for Bryn Mawr project for both city elements and park elements; add comments; email drafts to L Jester and K Chandler regarding same	2.90	591.60
1/10/2022	DTA	Review easement amendment document for tunnel and Green Loop project; make comments and revisions to same; Zoom call with L Jester, J Herbert regarding same	1.60	326.40
1/13/2022	DTA	Additional review and work on easement amendment for Green Loop project; emails with L Jester, J Herbert regarding same; review and amend updated amendment from city; send to city staff with comments; follow up emails regarding same	1.10	224.40
1/19/2022	DTA	Review meeting materials ahead of tomorrow's meeting; review emails regarding Bryn Mawr agreements, next steps	0.40	81.60
1/20/2022	DTA	Attend monthly meeting via Zoom	3.50	714.00
1/21/2022	DTA	Revisions to cooperative agreement with city and park board; merge two agreements into one; research regarding environmental liability, PCA assurance letter qualifications, other provisions in chapter 115B; phone call with L Jester regarding agreement, comments from park board; email updated version out to city, park board with comments	2.80	571.20
1/25/2022	DTA	Review and respond to emails regarding Hollydale outstanding invoice; review Plymouth approval docs and development agreement for language; email to L Jester regarding next steps	0.50	102.00
1/27/2022	DTA	Emails with L Jester regarding donations, process for accepting; research regarding issues related to Hollydale invoice, lien statute, application language	0.50	102.00
		Total Services:	\$	2,713.20

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Bassett Creek Water Laura Jester

January 31, 2022

Total Services and Disbursements: \$ 2,713.20