Item 4Cvi. BCWMC 8-20-15

Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470 Minneapolis, MN 55402

(612) 337-9300 41-1225694 July 27, 2015 Statement No. 126821

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed 16145 Hillcrest Lane Eden Prairie, MN 55346

Through June 30, 2015

BA295-00022

Northwood Lake East Pond 2007

89.55

BA295-00001

General

875.60

BA295-00047

Honewell Pond Expansion [GV] BC-4

159.20

Total Current Billing:

1,124.35

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

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Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470 Minneapolis, MN 55402

Bassett Creek Water Laura Jester

June 30, 2015

BA295-00022

Northwood Lake East Pond 2007

Through June 30, 201 For All Legal Services		ws:	Hours	Amount
6/4/2015	CLL	Review Clean water fund grant agreement for Northwood Lake		89.55
		Total Services:	\$	89.55
		Total Services and Disburseme	ents: \$	89.55

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200 South Sixth Street, Suite 470 Minneapolis, MN 55402

Bassett Creek Water Laura Jester

June 30, 2015

BA295-00001

General

Through June 30, 2015 For All Legal Services	Hours	Amount		
6/4/2015	CLL	Exchange emails on insurance	0.15	29.85
6/17/2015	CLL	Review agenda materials	0.55	109.45
6/18/2015	CLL	Attend commission meeting	3.50	696.50
6/25/2015	CLL	Phone call from L Jester regarding procedures for county tax levy and project approval	0.20	39.80

Total Services and Disbursements: \$ 875.60

875.60

Total Services:

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200 South Sixth Street, Suite 470 Minneapolis, MN 55402

Bassett Creek Water Laura Jester

June 30, 2015

BA295-00047

Honewell Pond Expansion [GV] BC-4

Through June 30, 2015						
Fo	or All Legal Services	As Follo	ws:	Hours	Amount	
	6/9/2015	CLL	Phone call from L Jester regarding documents for Honeywell project	0.20	39.80	
	6/10/2015	CLL	Review joint powers agreement regarding preparation of plans and specifications and review prior emails on same; email to L Jester	0.60	119.40	
			Total Services:	\$	159.20	
			Total Services and Disburseme	ents: \$	159.20	