Item 4Cvi. BCWMC 10-15-20

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

(612) 337-9300 41-1225694 September 28, 2020 Statement No. 157049

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed 16145 Hillcrest Lane Eden Prairie, MN 55346

Through August 31, 2020

BA295-00001

General

1,134.30

Total Current Billing:

1,134.30

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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150 South Fifth Street, Suite 700 Minneapolis, MN 55402

Bassett Creek Water Laura Jester

August 31, 2020

BA295-00001 General

Through August 31, 2020 For All Legal Services As Follows:			Amount
DTA	Review and revise Plymouth cooperative agreement for CIP project; review project details; finalize updated draft and email to L Jester with comments	0.75	149.25
DTA	Begin review of Parkers Lake agreement provided by L Jester; voicemail for L Jester regarding same; emails regarding matter; review agenda for this week's meeting and emai and phone call with S Sonsalla regarding same	0.70	139.30
SJS	Telephone conference with D Anderson regarding meeting agenda items; review packet	0.25	49.75
SJS	Review meeting packet materials	1.25	248.75
SJS	Attend commission meeting	2.75	547.25
	S Follow DTA DTA SJS SJS	DTA Review and revise Plymouth cooperative agreement for CIP project; review project details; finalize updated draft and email to L Jester with comments DTA Begin review of Parkers Lake agreement provided by L Jester; voicemail for L Jester regarding same; emails regarding matter; review agenda for this week's meeting and emai and phone call with S Sonsalla regarding same SJS Telephone conference with D Anderson regarding meeting agenda items; review packet SJS Review meeting packet materials	DTA Review and revise Plymouth cooperative agreement for CIP project; review project details; finalize updated draft and email to L Jester with comments DTA Begin review of Parkers Lake agreement provided by L Jester; voicemail for L Jester regarding same; emails regarding matter; review agenda for this week's meeting and emai and phone call with S Sonsalla regarding same SJS Telephone conference with D Anderson regarding meeting 0.25 agenda items; review packet SJS Review meeting packet materials 1.25

Total Services and Disbursements: \$ 1,134.30

\$

1,134.30

Total Services: