Item 4Cv. BCWMC 6-17-21

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

> (612) 337-9300 41-1225694 May 17, 2021 Statement No. 160901

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed 16145 Hillcrest Lane Eden Prairie, MN 55346

Through April 30, 2021

BA295-00001

General

1,791.00

Total Current Billing:

1,791.00

Legal Services 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.

Signature of Claimant

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Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

Bassett Creek Water Laura Jester

April 30, 2021

BA295-00001 General

Through April 30, 2021					
For All Legal Services As Follows:				Hours	Amount
	4/2/2021	DTA	Prepare for and attend meeting regarding Bryn Mawr preliminary agreement; call with L Jester regarding same	1.50	298.50
	4/5/2021	DTA	Review CAMP agreement with Met Council; emails with L Jester regarding same	0.40	79.60
	4/8/2021	DTA	Emails with L Jester regarding Barr agreement revisions; review same	0.20	39.80
	4/12/2021	DTA	Review comments to Bryn Mawr agreement from city and park board; begin revisions to cooperative agreement	0.90	179.10
	4/13/2021	DTA	Emails and phone call with L Jester regarding Bryn Mawr agreement, Dawn Pape business change, and other issues; emails regarding insurance renewal; begin insurance renewal application; additional revisions and work on Bryn Mawr agreement	1.70	338.30
	4/14/2021	DTA	Review meeting materials ahead of tomorrow's meeting	0.30	59.70
	4/15/2021	DTA	Prepare for and attend monthly meeting	2.50	497.50
	4/22/2021	DTA	Continue working on insurance applications; emails with North Risk regarding questions; prepare resolution for tort liability cap waiver decision; emails with L Jester regarding same	0.60	119.40
	4/26/2021	DTA	Additional review/work on insurance application; email to L Jester and North Risk regarding application	0.40	79.60
	4/30/2021	DTA	Prepare assignment agreement for D Pape agreement; email to L Jester with comments	0.50	99.50

Total Services and Disbursements: \$ 1,791.00

Total Services:

1,791.00