

Item 4Cvii.
BCWMC 11-18-15

Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470
Minneapolis, MN 55402

(612) 337-9300

41-1225694

October 30, 2015

Statement No. 128504

Bassett Creek Water Management
Commission

Laura Jester

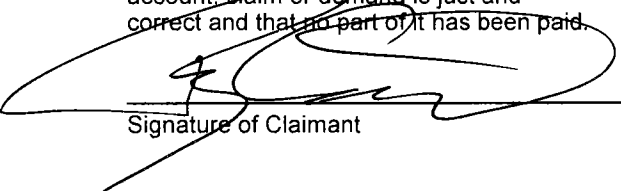
Bassett Creek Watershed
16145 Hillcrest Lane
Eden Prairie, MN 55346

Through September 30, 2015

BA295-00016	Flood Control Project Maintenance	875.60
BA295-00001	General	815.90
BA295-00052	Metro Blue Line Light Rail Project	119.40

Total Current Billing: 1,810.90

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, Chartered

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Bassett Creek Water
Laura Jester

September 30, 2015

BA295-00016 Flood Control Project Maintenance

Through September 30, 2015

For All Legal Services As Follows:

			Hours	Amount
9/1/2015	CLL	Exchange emails with K Chandler on use of taxing activity by Bassett and use of utility charges to pay Bassett expenses	0.65	129.35
9/7/2015	CLL	Review materials on long-term maintenance and replacement of flood control project for TAC meeting	1.15	228.85
9/8/2015	CLL	Attend TAC meeting	2.60	517.40

Total Services: \$ 875.60

Total Services and Disbursements: \$ 875.60

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Bassett Creek Water
Laura Jester

September 30, 2015

BA295-00001 General

Through September 30, 2015

For All Legal Services As Follows:

			Hours	Amount
9/8/2015	TJG	Review and respond to email regarding adopting plan by resolution; retrieve and forward sample resolution	0.20	39.80
9/17/2015	TJG	Prepare for, travel to and attend commission meeting	3.90	776.10
Total Services:			\$	815.90
Total Services and Disbursements:			\$	815.90

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Bassett Creek Water
Laura Jester

September 30, 2015

BA295-00052 Metro Blue Line Light Rail Project

Through September 30, 2015

For All Legal Services As Follows:

			Hours	Amount
9/1/2015	TJG	Review Met Council agreement to reimbursement of costs; email comments to L Jester	0.40	79.60
9/8/2015	TJG	Review federal language addition to agreement	0.20	39.80
Total Services:			\$	119.40
Total Services and Disbursements:			\$	119.40