

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700
Minneapolis, MN 55402

(612) 337-9300
41-1225694

January 23, 2024

Statement No. 179484

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed
16145 Hillcrest Lane
Eden Prairie, MN 55346

Through December 31, 2023

BA295-00001	General	1,815.83
BA295-00056	Main Stem Lagoon Dredging Project	107.50

Total Current Billing: 1,923.33

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.

DocuSigned by:

David Anderson
2677F7DA9EC14AF...

Signature of Claimant

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Kennedy & Graven, Chartered150 South Fifth Street, Suite 700
Minneapolis, MN 55402Bassett Creek Water
Laura Jester

December 31, 2023

BA295-00001 General

Through December 31, 2023

For All Legal Services As Follows:

			Hours	Amount
12/1/2023	DTA	Additional review and work on tunnel agreement; prepare question, comments, concerns ahead of call with Mpls team; email to L Jester and J Herbert; Zoom meeting with Mpls team and Commission team related to same; follow-up emails	1.90	408.50
12/6/2023	DTA	Additional revisions to tunnel agreement; email to L Jester, J Herbert with comments and question related to definition of land disturbance; emails with insurance folks related to contact info	0.50	107.50
12/12/2023	DTA	Call with L Jester related to WOMP agreement with Stantec; review and revise terms and conditions document; review proposal; emails with L Jester related to same	1.00	215.00
12/13/2023	DTA	Review email and resolution from L Jester related to deputy treasurer; review bylaws; call with L Jester related to same	0.30	64.50
12/19/2023	DTA	Review agenda packet ahead of tomorrow's meeting; begin researching issue related to commission ownership of property, infrastructure	0.70	150.50
12/21/2023	DTA	Prepare for, travel to and attend monthly meeting	3.70	795.50
12/28/2023	DTA	Emails and call with L Jester related to Bryn Mawr matter	0.30	64.50
Total Services:			\$	1,806.00

For All Disbursements As Follows:

12/21/2023	David Anderson; Mileage expense	9.83
Total Disbursements:		\$ 9.83

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Total Services and Disbursements: \$ 1,815.83

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Laura Jester

December 31, 2023

BA295-00056 Main Stem Lagoon Dredging Project

Through December 31, 2023

For All Legal Services As Follows:

			Hours	Amount
12/1/2023	MEW	Update client regarding status of settlement payment	0.10	21.50
12/11/2023	MEW	Follow up with Fitzgerald counsel regarding status of settlement payment	0.10	21.50
12/15/2023	MEW	Follow up again with counsel for Fitzgerald regarding status of settlement payment	0.10	21.50
12/19/2023	MEW	Follow up with Fitzgerald counsel again; emails with D. Anderson and L. Jester regarding same	0.20	43.00
Total Services:			\$	107.50
Total Services and Disbursements:			\$	107.50