

Item 4Civ.
BCWMC 4-20-23

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700
Minneapolis, MN 55402

(612) 337-9300

41-1225694

March 20, 2023

Statement No. 173282

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed
16145 Hillcrest Lane
Eden Prairie, MN 55346

Through February 28, 2023

BA295-00001	General	1,555.13
BA295-00056	Main Stem Lagoon Dredging Project	645.00

Total Current Billing: 2,200.13

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:

Dave Anderson

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Signature of Claimant

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

February 28, 2023

BA295-00001 General

Through February 28, 2023

For All Legal Services As Follows:

			Hours	Amount
2/2/2023	DTA	Review depository resolution; emails related to same; review bylaw requirements related to checks, expenditures	0.40	81.60
2/3/2023	DTA	Call with L Jester regarding TAC items	0.20	40.80
2/7/2023	DTA	Review resolutions and COI policy draft; phone call with L Jester related to same, suggested revisions; call with L Jester related to next week's meeting and other items	0.70	142.80
2/8/2023	DTA	Emails with L Jester related to data practices policy, OML handout; review same	0.30	61.20
2/14/2023	DTA	Review meeting agenda and packet materials ahead of this week's monthly meeting; emails with L Jester related to meeting; prepare for discussion related to roles, TAC, etc	0.60	122.40
2/16/2023	DTA	Prepare for, travel to, and attend monthly meeting	4.10	881.50
2/24/2023	DTA	Emails and call with L Jester, insurance folks related to COI, rental of space at U of M	0.40	86.00
2/26/2023	DTA	Emails with L Jester regarding committee appointments	0.10	21.50
2/28/2023	DTA	Review license agreement with U of M; emails with L Jester related to same	0.50	107.50
Total Services:			\$	1,545.30

For All Disbursements As Follows:

2/16/2023	David Anderson - Mileage	9.83
Total Disbursements:		\$ 9.83

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Total Services and Disbursements: \$ 1,555.13

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Bassett Creek Water
 Laura Jester

February 28, 2023

BA295-00056 Main Stem Lagoon Dredging Project

Through February 28, 2023

For All Legal Services As Follows:

			Hours	Amount
2/17/2023	DTA	Calls and emails with L Jester and P Brockamp related to project and prevailing wage issue	0.60	129.00
2/21/2023	DTA	Email to P Brockamp related to prevailing wage issue and need for contract docs; additional research related to same; discuss with J Strommen; call with L Jester	0.80	172.00
2/21/2023	JLS	Email to D Anderson regarding prevailing wage disputes	0.50	107.50
2/21/2023	JMS	Telephone conference with D. Anderson regarding prevailing wage enforcement issue	0.30	64.50
2/22/2023	JLS	Research regarding EJCDC documents and prevailing wage disputes; email to D Anderson regarding the same	0.80	172.00
Total Services:			\$	645.00
Total Services and Disbursements:				\$ 645.00