

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700
Minneapolis, MN 55402

(612) 337-9300

41-1225694

May 18, 2023

Statement No. 174479

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed
16145 Hillcrest Lane
Eden Prairie, MN 55346

Through April 30, 2023

BA295-00001	General	1,439.58
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Total Current Billing:	<u>1,439.58</u>
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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

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Bassett Creek Water
 Laura Jester

April 30, 2023

BA295-00001 General

Through April 30, 2023

For All Legal Services As Follows:

			Hours	Amount
4/3/2023	DTA	Review Met Council grant agreement for WOMP2 and send comments to L Jester regarding same; review and revise Stantec amended scope of services document; send to L Jester; emails related to Sochacki Park MOU and TRPD comments	0.70	150.50
4/7/2023	DTA	Review Medicine Lake herbicide treatment contract with TRPD; send updated agreement with comments to L Jester; emails with L Jester, B Vlach related to same	0.40	86.00
4/10/2023	DTA	Emails related to MOU for Sochacki Park project	0.10	21.50
4/11/2023	DTA	Review emails between L Jester, TRPD, Robbinsdale and GV related to MOU and Sochacki Park project; begin working on insurance renewal application for LMCIT	0.30	64.50
4/12/2023	DTA	Emails with L Jester and E Eckman related to Sochacki Park MOU; revise draft and discuss with L Jester	0.25	53.75
4/18/2023	DTA	Emails and call with L Jester related to MOU for Sochacki Park project; revise MOU	0.40	86.00
4/20/2023	DTA	Prepare for and attend monthly meeting	3.60	774.00
4/24/2023	DTA	Emails with C LaBounty related to Four Seasons project	0.10	21.50
4/25/2023	DTA	Emails with L Jester related to Plan TAC committee and open meeting law questions; research related to same; emails with J Herbert related to license agreement signatures	0.40	86.00
4/28/2023	DTA	Begin preparing insurance renewal application; emails with L Jester related to expenses for same; prepare and send materials for liability waiver to L Jester; emails related to tunnel agreement	0.40	86.00

Total Services: \$ 1,429.75

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Bassett Creek Water
Laura Jester

April 30, 2023

For All Disbursements As Follows:

4/20/2023	David Anderson - Mileage		9.83
	Total Disbursements:	\$	9.83
	Total Services and Disbursements:	\$	1,439.58