DocuSign Envelope ID: 97C4555A-73C9-4C24-B4DF-383BE9285393

Item 4Cv. BCWMC 12-21-23

## Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

> (612) 337-9300 41-1225694 December 8, 2023 Statement No. 178569

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed 16145 Hillcrest Lane Eden Prairie, MN 55346

Through November 30, 2023

BA295-00001	General		1,557.83

BA295-00056 Main Stem Lagoon Dredging Project

Total Current Billing: 1,622.33

64.50

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

Signature of Claimant

Page: 1

## Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

Bassett Creek Water Laura Jester

November 30, 2023

BA295-00001 General

Through November 30, 2023 For All Legal Services As Follows:

		Total Services:	\$	1,548.00
11/29/2023	DTA	Emails and calls with L Jester and NorthRisk rep related to insurance items, tunnel agreement language; discuss agreement language and liability issues with C Smith at LMCIT	0.60	129.00
11/27/2023	DTA	Emails and call with L Jester related to Bryn Mawr project and incident; internal discussion with T Gilchrist related to same; review and revise email to commissioners	0.50	107.50
11/20/2023	DTA	Emails with L Jester and J Herbert related to agreement with Mpls for tunnel maintenance; cursory review of revisions and response related to same	0.30	64.50
11/15/2023	DTA	Travel to GV city hall to attend monthly meeting; emails with LMCIT related to dividends and updates to Commission mailing address	4.10	881.50
11/14/2023	DTA	Emails with L Jester related to agreement with Plymouth	0.10	21.50
11/13/2023	DTA	Review meeting packet ahead of monthly meeting	0.40	86.00
11/8/2023	DTA	Call and emails with L Jester related to Plymouth agreement for accounting services	0.20	43.00
11/7/2023	DTA	Review Stantec amendment to scope document; review original agreement and first amendment; call with L Jester related to same	0.40	86.00
11/2/2023	DTA	Additional review and revisions to accounting agreement with Plymouth; emails related to same; additional review of updated agreement with GV for street sweeper; emails related to same	0.60	129.00
			liouro	

For All Disbursements As Follows:

11/15/2023

David Anderson; Mileage expense

Hours

Amount

Page: 2

## Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

Bassett Creek Water Laura Jester

November 30, 2023

\$ 9.83
\$

Total Services and Disbursements: \$ 1,557.83

Page: 3

## Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

Bassett Creek Water Laura Jester

November 30, 2023

BA295-00056 Main Stem Lagoon Dredging Project

Through November 30, 2023 For All Legal Services As Follows

			Total Services:	\$	64.50
	11/29/2023	MEW	Follow up related to status of settlement payment	0.20	43.00
	11/28/2023	DTA	Emails and calls with M Weinberg, L Jester related to payment of settlement money	0.10	21.50
Il Legal Services As Follows:				Hours	Amount

Total Services and Disbursements: \$ 64.50