

Item 4Cvi.  
BCWMC 3-21-24

### Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700  
Minneapolis, MN 55402

(612) 337-9300  
41-1225694

February 9, 2024

Statement No. 179701

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed  
16145 Hillcrest Lane  
Eden Prairie, MN 55346

Through January 31, 2024

BA295-00001	General	1,826.80
BA295-00056	Main Stem Lagoon Dredging Project	21.50

**Total Current Billing:** 1,848.30

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

**Kennedy & Graven, Chartered**150 South Fifth Street, Suite 700  
Minneapolis, MN 55402Bassett Creek Water  
Laura Jester

January 31, 2024

BA295-00001      General

Through January 31, 2024

For All Legal Services As Follows:

			Hours	Amount
1/4/2024	DTA	Continue working through and reviewing JPA and preparation of email to L Jester with suggested revisions, etc; review statutory provisions related to joint powers WMOs; discuss internally	1.00	215.00
1/5/2024	DTA	Additional review and research related to JPA, property ownership, and discussion internally related to same; review authorities in 103B, 103D, and 471.59; prepare and send email to L Jester with information related to JPA, recommendation, etc; additional work to finalize agreement draft related to tunnel; email to Mpls folks related to same with comments and concerns related to language, next steps	2.70	580.50
1/10/2024	DTA	Review and revise memo related to JPA matter on next week's agenda; emails with L Jester	0.25	53.75
1/18/2024	DTA	Prepare for, travel to and attend monthly meeting	2.30	494.50
1/26/2024	DTA	Review emails, engagement letter from MMKR related to audit; prepare professional services agreement related to same; email to L Jester	0.70	150.50
1/30/2024	DTA	Begin revisions to joint powers agreement and preparation of new document	1.50	322.50
<b>Total Services:</b>			<b>\$</b>	<b>1,816.75</b>

For All Disbursements As Follows:

1/18/2024	David Anderson; Mileage expense	10.05
<b>Total Disbursements:</b>		<b>\$ 10.05</b>

**Total Services and Disbursements: \$ 1,826.80**

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Bassett Creek Water  
Laura Jester

January 31, 2024

BA295-00056 Main Stem Lagoon Dredging Project

Through January 31, 2024

For All Legal Services As Follows:

Hours

Amount

1/3/2024	MEW	Emails with client and counsel for Fitzgerald confirming receipt of settlement payment	0.10	21.50
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**Total Services: \$ 21.50**

**Total Services and Disbursements: \$ 21.50**