

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700
Minneapolis, MN 55402

(612) 337-9300
41-1225694

February 16, 2023
Statement No. 172711

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed
16145 Hillcrest Lane
Eden Prairie, MN 55346

Through January 31, 2023

BA295-00001	General	1,539.83
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Total Current Billing:	<u>1,539.83</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

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

January 31, 2023

BA295-00001 General

Through January 31, 2023

For All Legal Services As Follows:

			Hours	Amount
1/4/2023	DTA	Call with L Jester related to Redpath agreement, Four Seasons, meetings; review updated language from Redpath and proposal language; emails regarding same	0.40	81.60
1/9/2023	DTA	Review and revise contract for web hosting services; emails with L Jester related to same; emails with L Jester related to bonding requirement for treasurer; review JPA related to same	0.80	163.20
1/11/2023	DTA	Emails with L Jester related to conflict waiver for Barr; review policy and potential staff report template	0.40	81.60
1/12/2023	DTA	Emails with L Jester, Minnetonka staff related to engineer conflict issue; review and comment on materials related to same	0.40	81.60
1/16/2023	DTA	Review meeting packet for this week's meeting; emails with L Jester related to certain items	0.50	102.00
1/19/2023	DTA	Travel to GV city hall to attend monthly meeting; phone call with C Smith at LMCIT regarding volunteer questions	4.50	918.00
1/24/2023	DTA	Phone calls with city of Minnetonka attorney related to TAC appointments, commissioner appointments, process related to same; review bylaws and statutory requirements; call with L Jester related to same	0.50	102.00
Total Services:			\$	1,530.00

For All Disbursements As Follows:

1/19/2023	David Anderson - Mileage	9.83
Total Disbursements:		\$ 9.83

Total Services and Disbursements: \$ 1,539.83