

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700
Minneapolis, MN 55402

(612) 337-9300

41-1225694

March 18, 2024

Statement No. 180388

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed
16145 Hillcrest Lane
Eden Prairie, MN 55346

Through February 29, 2024

| | | |
|-------------|---------|----------|
| BA295-00001 | General | 3,170.55 |
|-------------|---------|----------|

| | |
|-------------------------------|-----------------|
| Total Current Billing: | <u>3,170.55</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:

David Anderson

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Signature of Claimant

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

February 29, 2024

BA295-00001 General

Through February 29, 2024

For All Legal Services As Follows:

| | | | Hours | Amount |
|------------------------|-----|---|-----------|-----------------|
| 2/1/2024 | DTA | Emails and calls with L Jester related to MMKR agreement; research and internal discussion related to contract language and issues raised; Zoom meeting with L Jester, MMKR; revise agreement and send to L Jester with comments | 1.70 | 365.50 |
| 2/6/2024 | DTA | Calls with S Ketchum related to data policy and legislative updates since last year's policy was adopted; review mapping agreement and call with L Jester related to same; review data policy and OML handout; email to L Jester related to same; phone call with L Jester related to remote meeting participation; review and revise L Jester memo related to same | 1.20 | 258.00 |
| 2/6/2024 | SBK | Phone calls with D Anderson regarding data practices policy; review Data Practices Office legislative updates; review and analyze policy | 1.40 | 301.00 |
| 2/9/2024 | DTA | Review agenda and packet ahead of monthly meeting; emails with L Jester related to Plymouth restoration project; additional work on JPA revisions/update project | 2.60 | 559.00 |
| 2/15/2024 | DTA | Prepare for, travel, and attend monthly meeting | 4.20 | 903.00 |
| 2/20/2024 | DTA | Emails with L Jester related to GV restoration project agreement; begin reviewing same | 0.20 | 43.00 |
| 2/23/2024 | DTA | Additional work on JPA update project | 2.90 | 623.50 |
| 2/28/2024 | DTA | Review GV comments to restoration project cooperative agreement; prepare list of questions and items to discuss further; email to L Jester related to same | 0.50 | 107.50 |
| Total Services: | | | \$ | 3,160.50 |

For All Disbursements As Follows:

| | | |
|-----------|---------------------------------|-------|
| 2/15/2024 | David Anderson; Mileage expense | 10.05 |
|-----------|---------------------------------|-------|

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Bassett Creek Water
Laura Jester

February 29, 2024

Total Disbursements: \$ 10.05

Total Services and Disbursements: \$ 3,170.55