Item 4Cvi. BCWMC 7-18-24

#### Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

(612) 337-9300 41-1225694 June 25, 2024 Statement No. 182195

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed 16145 Hillcrest Lane Eden Prairie, MN 55346

Through May 31, 2024

BA295-00001 General 1,815.38

Total Current Billing: 1,815.38

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

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# Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

Bassett Creek Water Laura Jester

May 31, 2024

BA295-00001 General

Through May 31, 2024 For All Legal Services As Follows: Hours Amount				
5/1/2024	DTA	Emails and calls with L Jester related to maintenance levy question, insurance docs; review maintenance levy statutes and JPA related to same; discuss process other WMO followed for same with T Gilchrist	0.60	129.00
5/3/2024	DTA	Review comments to GV mainstem agreement from J Herbert; additional revisions to draft agreement based on discussion and comments with K Chandler, J Herbert, L Jester; finalize draft and circulate; emails with North Risk Partners related to insurance renewal; email update to L Jester; review insurance renewal binder from LMCIT	0.80	172.00
5/7/2024	DTA	Review J Herbert comments to GV mainstem agreement; finalize draft and redline and send to L Jester	0.20	43.00
5/14/2024	SJS	Review meeting packet materials	0.50	107.50
5/16/2024	SJS	Attend commission meeting	4.00	860.00
5/17/2024	DTA	Emails with L Jester related to insurance renewal, maintenance levy	0.10	21.50
5/18/2024	DTA	Research and review of emails and statutory language related to maintenance levy; email to L Jester related to same	0.70	150.50
5/21/2024	DTA	Call with L Jester related to levy items and process related to maintenance levy	0.50	107.50
5/28/2024	DTA	Emails and call with L Jester related to OML issue for upcoming joint meeting with MWMO; emails with North Risk related to insurance proposal/renewal; finalize docs related to non-waiver of tort limits and send to North Risk	0.70	150.50
5/29/2024	DTA	Emails with North Risk related to insurance renewal; email to L Jester related to same	0.10	21.50
5/30/2024	DTA	Emails with North Risk and L Jester related to insurance renewal and next steps; review paperwork	0.20	43.00

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Bassett Creek Water Laura Jester

May 31, 2024

Total Services: \$ 1,806.00

For All Disbursements As Follows:

5/16/2024 Sarah J. Sonsalla; Mileage expense 9.38

Total Disbursements: \$ 9.38

Total Services and Disbursements: \$ 1,815.38