

## Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700  
Minneapolis, MN 55402

(612) 337-9300

41-1225694

August 27, 2024

Statement No. 183269

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed  
16145 Hillcrest Lane  
Eden Prairie, MN 55346

Through July 31, 2024

BA295-00001	General	1,493.55
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<b>Total Current Billing:</b>	<u>1,493.55</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.

Signed by:

*Dave Anderson*

2677F7DA9EC14AF...  
Signature of Claimant

## Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700  
Minneapolis, MN 55402

Bassett Creek Water  
Laura Jester

July 31, 2024

BA295-00001      General

Through July 31, 2024

For All Legal Services As Follows:

			Hours	Amount
7/8/2024	DTA	Additional revisions and tweaks to updated JPA; emails and call with L Jester related to same	0.60	129.00
7/9/2024	DTA	Emails with L Jester related to updated JPA and next steps	0.20	43.00
7/10/2024	DTA	Review and revise memo related to JPA; emails with L Jester and additional tweaks related to same	0.40	86.00
7/17/2024	DTA	Review meeting packet ahead of tomorrow's monthly meeting	0.50	107.50
7/18/2024	DTA	Travel to and attend monthly meeting; call with L Jester related to JPA discussion and issues related to same	3.60	774.00
7/22/2024	DTA	Additional work on finalizing draft tunnel agreement and comments related to indemnification language; send updated draft and redline to Mpls with comments	0.70	150.50
7/24/2024	DTA	Call with C Cesnik related to campaign question and alt commissioner Polzin	0.20	43.00
7/26/2024	DTA	Review and revise email and TAC memo related to JPA; emails with L Jester	0.30	64.50
7/31/2024	DTA	Emails with L Jester related to fiscal year questions; review policy docs related to same	0.40	86.00
<b>Total Services:</b>			<b>\$</b>	<b>1,483.50</b>

For All Disbursements As Follows:

7/18/2024		David Anderson; Mileage expense		10.05
<b>Total Disbursements:</b>			<b>\$</b>	<b>10.05</b>

**Total Services and Disbursements:    \$    1,493.55**