

Kennedy & Graven, Chartered

200 South Sixth Street
Suite 470
Minneapolis, MN 55402

(612) 337-9300
Tax ID No. 41-1225694

November 25, 2009

Statement No. 92993

Bassett Creek Water Management Commission
Sue Virnig


7800 Golden Valley Road
Golden Valley, MN 55427

Through October 31, 2009

BA295-00001 General	1,609.90
BA295-00019 Twins Stadium	85.95
BA295-00028 2010 Bassett Creek Main Stem Restoration	19.10

Total Current Billing: 1,714.95

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.



Signature of Claimant

Kennedy & Graven, Chartered200 South Sixth Street
Suite 470
Minneapolis, MN 55402Bassett Creek Water
Sue Virnig

October 31, 2009

BA295-00001 General

Through October 31, 2009

For All Legal Services As Follows:

			Hours	Amount
10/2/2009	CLL	Work on review of joint powers agreement	0.75	143.25
10/3/2009	CLL	Continue work on review of joint powers agreement	0.60	114.60
10/6/2009	CLL	Prepare memo on joint powers agreement to commissioners	0.75	143.25
10/6/2009	CLL	Review draft minutes; message to A. Herbert regarding changes	0.45	85.95
10/12/2009	CLL	Review agenda materials	0.35	66.85
10/13/2009	CLL	Review minutes and exchange emails with M. Welch regarding Parker Lake amendment	0.45	85.95
10/14/2009	CLL	Phone call from J. Settles regarding transfer of funds between approved capital projects	0.40	76.40
10/15/2009	CLL	Attend commission meeting; email to A. Herbert regarding open meeting law	3.45	658.95
10/20/2009	CLL	Phone call to P. Langsdorf regarding Arginteanu contract	0.30	57.30
10/30/2009	CLL	Review draft minutes	0.55	105.05
10/30/2009	CLL	Review county watershed governance study	0.35	66.85
Total Services:			\$	1,604.40

For All Disbursements As Follows:

10/15/2009	Charles L. LeFevere; Mileage Expense	5.50
Total Disbursements:		\$ 5.50

Total Services and Disbursements:\$ 1,609.90

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October 31, 2009

BA295-00019 Twins Stadium

Through October 31, 2009

For All Legal Services As Follows:

			Hours	Amount
10/6/2009	CLL	Begin review of proposed easement from Ballpark Authority	0.45	85.95
			Total Services:	\$ 85.95

Total Services and Disbursements:\$ 85.95

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Sue Virnig

October 31, 2009

BA295-00028 2010 Bassett Creek Main Stem Restoration

Through October 31, 2009

For All Legal Services As Follows:

			Hours	Amount
10/2/2009	CLL	Email contract to J. Oliver and L. Kremer	0.10	19.10
			Total Services:	\$ 19.10

Total Services and Disbursements:\$ 19.10