

# Kennedy & Graven, Chartered

200 South Sixth Street  
Suite 470  
Minneapolis, MN 55402

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

October 20, 2009

Statement No. 92273

Bassett Creek Water Management Commission  
Sue Virnig

7800 Golden Valley Road  
Golden Valley, MN 55427

Through September 30, 2009

BA295-00001 General	1,552.60
BA295-00020 Sweeny Lakes TMDL	38.20
BA295-00024 Medicine Lake Nutrients TMDL	28.65
BA295-00027 2010 Plymouth Creek Restoration (PC-1, PC-2)	391.55
BA295-00028 2010 Bassett Creek Main Stem Restoration	553.90

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**Total Current Billing: 2,564.90**

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, Chartered**

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Bassett Creek Water  
Sue Virnig

September 30, 2009

BA295-00001 General

Through September 30, 2009

For All Legal Services As Follows:

			Hours	Amount
9/4/2009	CLL	Review draft minutes	0.35	66.85
9/4/2009	CLL	Review materials on waste load allocation	0.20	38.20
9/12/2009	CLL	Work on WOMP agreement	0.50	95.50
9/15/2009	CLL	Phone call from A. Herbert regarding agenda; review RMP notice	0.45	85.95
9/16/2009	CLL	Phone call to L. Kremer regarding WOMP agreement; review agenda materials	0.75	143.25
9/17/2009	CLL	Attend commission meeting	3.30	630.30
9/18/2009	CLL	Phone call to J. Herbert regarding request for access to Hidden Acres files	0.25	47.75
9/22/2009	CLL	Locate and email LMC memo on electronic communication and open meeting law	0.45	85.95
9/26/2009	CLL	Complete first draft of WOMP agreement with park board	0.55	105.05
9/28/2009	CLL	Complete draft WOMP agreement and email to L. Kremer; exchange messages with M. Harris and A. Herbert on donation to the commission; exchange emails with S. Virnig regarding same; phone call from L. Kremer regarding pending issues	1.30	248.30
<b>Total Services:</b>			<b>\$</b>	<b>1,547.10</b>

For All Disbursements As Follows:

9/17/2009	Charles L. LeFevere; Mileage Expense	5.50
<b>Total Disbursements:</b>		<b>\$ 5.50</b>

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**Total Services and Disbursements:\$ 1,552.60**

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Sue Virnig

September 30, 2009

BA295-00020 Sweeny Lakes TMDL

Through September 30, 2009

For All Legal Services As Follows:

			Hours	Amount
9/15/2009	CLL	Review email on Sweeney Lake TMDL	0.20	38.20
			<b>Total Services:</b>	<b>\$ 38.20</b>

**Total Services and Disbursements:\$ 38.20**

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Sue Virnig

September 30, 2009

BA295-00024 Medicine Lake Nutrients TMDL

Through September 30, 2009

For All Legal Services As Follows:

			Hours	Amount
9/4/2009	CLL	Review report on P8 model for Medicine Lake	0.15	28.65
		<b>Total Services:</b>	<b>\$</b>	<b>28.65</b>

**Total Services and Disbursements:\$ 28.65**

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September 30, 2009

BA295-00027 2010 Plymouth Creek Restoration (PC-1, PC-2)

Through September 30, 2009

For All Legal Services As Follows:

			Hours	Amount
9/2/2009	CLL	Proof, revise and email draft resolution and agreement for construction	1.00	191.00
9/8/2009	CLL	Email draft agreement on Plymouth Creek to B. Moberg	0.20	38.20
9/9/2009	CLL	Phone call from B. Moberg regarding cooperative agreement	0.10	19.10
9/11/2009	CLL	Email contract to A. Herbert	0.10	19.10
9/14/2009	CLL	Review changes to agreement proposed by A. Barnard; email response to A. Barnard	0.65	124.15
<b>Total Services:</b>			<b>\$</b>	<b>391.55</b>

**Total Services and Disbursements:\$ 391.55**

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200 South Sixth Street  
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Bassett Creek Water  
Sue Virnig

September 30, 2009

BA295-00028 2010 Bassett Creek Main Stem Restoration

Through September 30, 2009

For All Legal Services As Follows:

			Hours	Amount
9/2/2009	CLL	Proof, revise and email draft resolution and agreement for construction	1.00	191.00
9/8/2009	CLL	Revise Main Stem agreement and exchange emails with K. Chandler regarding documents; email to J. Clancy regarding same	0.75	143.25
9/9/2009	CLL	Phone call from A. Barnard regarding contract	0.45	85.95
9/16/2009	CLL	Exchange emails on Crystal's participation in Main Stem Project	0.25	47.75
9/25/2009	CLL	Phone calls to J. Oliver and M. Welch regarding Main Stem agreement	0.45	85.95
<b>Total Services:</b>			<b>\$</b>	<b>553.90</b>

**Total Services and Disbursements:\$ 553.90**