

Kennedy & Graven, Chartered

200 South Sixth Street
Suite 470
Minneapolis, MN 55402

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

September 28, 2009

Statement No. 91918

Bassett Creek Water Management Commission
Sue Virnig

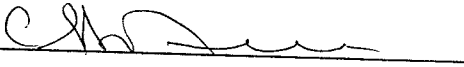
7800 Golden Valley Road
Golden Valley, MN 55427

Through August 31, 2009

BA295-00001	General	2,244.60
BA295-00027	2010 Plymouth Creek Restoration (PC-1, PC-2)	649.40
BA295-00028	2010 Bassett Creek Main Stem Restoration	391.55

Total Current Billing: 3,285.55

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

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Bassett Creek Water
Sue Virnig

August 31, 2009

BA295-00001 General

Through August 31, 2009

For All Legal Services As Follows:

			Hours	Amount
7/7/2009	CAH	Retrieve general record retention schedule for cities and email exchange with C LeFevere regarding same	0.25	47.75
8/4/2009	CLL	Phone call from J. Herbert regarding Dargi subpoena	0.20	38.20
8/6/2009	CLL	Letter to M. Welch regarding Arginteanu contract	0.15	28.65
8/8/2009	CLL	Review materials on WOMP grant agreement	0.40	76.40
8/12/2009	CLL	Letter to J. Arginteanu transmitting contract	0.10	19.10
8/13/2009	CLL	Work on WOMP contract	0.40	76.40
8/17/2009	CLL	Intraoffice conference regarding data practices policy; phone call from L. Kremer regarding WOMP contract	0.45	85.95
8/18/2009	CLL	Phone call to M. Welch and message to A. Herbert on commission fund investment	0.20	38.20
8/19/2009	CLL	Review agenda materials; review law on depositories; email to S. Virnig regarding same	0.70	133.70
8/20/2009	CLL	Continue check of statutes for collateralization requirements; phone call from S. Virnig regarding same	4.80	916.80
8/20/2009	CLL	Research on FDIC guarantee program	0.50	95.50
8/21/2009	CLL	Continue review of FDIC program and collateralization of commission funds; email to M. Welch regarding same	1.90	362.90
8/24/2009	CLL	Review codes for hearing requirements; phone call to K. Chandler regarding 2010 CIP projects; phone call from L. Kremer	1.30	248.30
8/26/2009	CLL	Email to M. Welch regarding Bassett investments and deposits	0.35	66.85

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August 31, 2009

Total Services: \$ 2,234.70

For All Disbursements As Follows:

	Photocopies	2.40
	Postage	2.00
8/20/2009	Charles L. LeFevere; Mileage Expense	5.50
	Total Disbursements:	\$ 9.90

Total Services and Disbursements: \$ 2,244.60

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Bassett Creek Water
Sue Virnig

August 31, 2009

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

Through August 31, 2009

For All Legal Services As Follows:

			Hours	Amount
8/25/2009	CLL	Work on 2010 levy resolution; messages to K. Chandler and L. Kremer for clarification of status of projects	1.35	257.85
8/27/2009	CLL	Phone call from L. Kremer regarding feasibility report and costs; email to A. Herbert regarding hearing notice; work on document	0.65	124.15
8/28/2009	CLL	Draft resolution ordering project and tax levy and city contract for construction	1.40	267.40
			Total Services:	\$ 649.40

Total Services and Disbursements:\$ 649.40

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Bassett Creek Water
Sue Virnig

August 31, 2009

BA295-00028 2010 Bassett Creek Main Stem Restoration

Through August 31, 2009

For All Legal Services As Follows:

			Hours	Amount
8/27/2009	CLL	Phone call from L. Kremer regarding feasibility report and costs; email to A. Herbert regarding hearing notice; work on document	0.65	124.15
8/28/2009	CLL	Draft resolution ordering project and tax levy and city contract for construction	1.40	267.40
Total Services:			\$	391.55

Total Services and Disbursements:\$ 391.55