

Kennedy & Graven, Chartered

200 South Sixth Street
Suite 470
Minneapolis, MN 55402

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

January 22, 2010

Statement No. 93872

Bassett Creek Water Management Commission
Sue Virnig

7800 Golden Valley Road
Golden Valley, MN 55427

Through December 31, 2009

BA295-00001 General

750.40

BA295-00019 Twins Stadium

1,706.05

Total Current Billing: 2,456.45

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

200 South Sixth Street
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 Minneapolis, MN 55402

Bassett Creek Water
 Sue Virnig

December 31, 2009

BA295-00001 General

Through December 31, 2009

For All Legal Services As Follows:

			Hours	Amount
12/3/2009	CLL	Review RFP materials for administrative services; email to G. Black regarding same; exchange emails with M. Welch regarding same	0.25	47.75
12/4/2009	CLL	Review draft minutes	0.40	76.40
12/14/2009	CLL	Review agenda materials	0.35	66.85
12/17/2009	CLL	Attend commission meeting	2.90	553.90
Total Services:			\$	744.90

For All Disbursements As Follows:

12/17/2009	Charles L. LeFevere; Mileage expense	5.50
Total Disbursements:		\$ 5.50

Total Services and Disbursements:\$ 750.40

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December 31, 2009

BA295-00019 Twins Stadium

Through December 31, 2009

For All Legal Services As Follows:

			Hours	Amount
12/1/2009	CAH	Conference with C LeFevere regarding previous condemnation	0.20	38.20
12/1/2009	CLL	Intraoffice conference regarding condemnation of tunnel easement and information needed relating to the requirements of the Corps of Engineers	0.15	28.65
12/8/2009	CAH	Review prior project files and retrieve documents regarding easements	1.20	229.20
12/8/2009	CLL	Intraoffice conference regarding documents relating to original acquisition of easement	0.65	124.15
12/11/2009	CLL	Work on review of original tunnel easements	1.20	229.20
12/14/2009	CLL	Continue review of easements; exchange emails with C. Connor and L. Kremer regarding same	0.80	152.80
12/14/2009	CBR	Obtain easements from Hennepin County; scan and e-mail	0.70	77.00
12/15/2009	CLL	Exchange emails with M. Welsch regarding Ballpark easements	0.25	47.75
12/16/2009	CLL	Phone calls to L. Kremer and C. Conover regarding Ballpark easement; attend meeting regarding same with Ballpark Authority	2.30	439.30
12/29/2009	CLL	Review revised tunnel easement; phone call to C. Conover regarding same; email to C. Pederson regarding same; message to L. Kremer regarding same	1.35	257.85
12/31/2009	CLL	Review C. Conover comments on amended easement	0.25	47.75
Total Services:			\$	1,671.85

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December 31, 2009

For All Disbursements As Follows:

	Photocopies		13.20
12/14/2009	Hennepin County Recorder		21.00
	Total Disbursements:	\$	34.20
	Total Services and Disbursements:\$		1,706.05