Item 4Dv. BCWMC 11-20-13

Kennedy & Graven, Chartered

200 South Sixth Street Suite 470 Minneapolis, MN 55402

(612) 337-9300

October 14, 2013 Statement No. 116614

Bassett Creek Water Management Commission Sue Virnig 7800 Golden Valley Road Golden Valley, MN 55427

Through September 30, 2013

BA295-00001	General	1,293.50
BA295-00037	Medicine Lake - Request to Adjust Water Level	457.70
BA295-00039	Water Quality Improvement Project BC-7 (Golden Valley)	547.25
BA295-00040	Twin Lake Alum Treatment TW-2	407.95
BA295-00043	Shaper Pond Diversion Project, SL-3	477.60

Total Current Billing: 3,184.00

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 Suite 470 Minneapolis, MN 55402

Bassett Creek Water Sue Virnig

September 30, 2013

BA295-00001 General

Through September 30, 2013 For All Legal Services As Follows:				Amount
9/6/2013	CLL	Exchange emails on agenda	0.30	59.70
9/9/2013	CLL	Exchange emails on agenda	0.10	19.90
9/10/2013	CLL	Email to D. Jaeger of Hennepin County and L. Jester regarding contract for county participation in Bassett projects; email L. Jester regarding agenda	0.45	89.55
9/12/2013	CLL	Exchange emails on plan amendment resolution	0.10	19.90
9/13/2013	CLL	Phone call from L. Jester regarding Medicine Lake meeting; review law on conversion to watershed district; email to L. Jester regarding same	0.50	99.50
9/17/2013	CLL	Review background materials for meeting on Medicine Lake lake levels; review commission agenda materials	1.20	238.80
9/19/2013	CLL	Attend commission meeting	3.45	686.55
9/23/2013	CLL	Exchange emails on after-meeting assignments and bylaws	0.40	79.60
		Total Services:	\$	1,293.50

Total Services and Disbursements: \$ 1,293.50

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Bassett Creek Water Sue Virnig

September 30, 2013

BA295-00037 Medicine Lake - Request to Adjust Water Level

Through September 30, 2013

For All Legal Services As Follows: Hours Amount

9/18/2013 CLL Attend administrative committee meeting on Medicine Lake water level

Total Services: \$ 457.70

Total Services and Disbursements: \$ 457.70

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Bassett Creek Water Sue Virnig

September 30, 2013

BA295-00039 Water Quality Improvement Project BC-7 (Golden Valley)

Through September 30, 2013 For All Legal Services As Follows:				Amount
9/3/2013 CI		Work on cooperative agreement and resolution ordering project	0.70	139.30
9/6/2013 CI		Exchange emails with L. Jester regarding resolution ordering projects and city contracts; proof contract	0.45	89.55
9/10/2013 CI		Exchange emails with L. Jester and K. Chandler on resolution for 2014 projects; email from J. Oliver regarding same	0.25	49.75
9/11/2013 CI		Draft resolution for plan amendment for 2014 CIP projects; email same to L. Jester; revise resolution ordering projects to incorporate changes from L. Jester and J. Oliver; email resolution	1.00	199.00
9/13/2013 CI	LL	Exchange emails on Briarwood/Dawnview contract	0.10	19.90
9/20/2013 CI	LL	Revise and email contract to L. Jester	0.25	49.75
		Total Services:	\$	547.25

Total Services and Disbursements: \$ 547.25

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Bassett Creek Water Sue Virnig

September 30, 2013

BA295-00040 Twin Lake Alum Treatment TW-2

Through September 30, 201 For All Legal Services As Fo	Hours	Amount	
9/3/2013 CL	Work on resolution ordering project	0.50	99.50
9/6/2013 CL	Exchange emails with L. Jester regarding resolution ordering projects and city contracts	0.30	59.70
9/10/2013 CL	Exchange emails with L. Jester and K. Chandler on resolution for 2014 projects; email from J. Oliver regarding same	0.25	49.75
9/11/2013 CL	Draft resolution for plan amendment for 2014 CIP projects; email same to L. Jester; revise resolution ordering projects to incorporate changes from L. Jester and J. Oliver; email resolution	1.00	199.00
	Total Services:	\$	407.95

Total Services and Disbursements: \$

407.95

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Bassett Creek Water Sue Virnig

September 30, 2013

BA295-00043 Shaper Pond Diversion Project, SL-3

Through September 30, 2013 For All Legal Services As Follows: Hours				Amount
9/3/2013 C	CLL	Work on cooperative agreement and resolution ordering project	0.70	139.30
9/6/2013 C	CLL	Exchange emails with L. Jester regarding resolution ordering projects and city contracts; proof contract	0.45	89.55
9/10/2013 C	CLL	Exchange emails with L. Jester and K. Chandler on resolution for 2014 projects; email from J. Oliver regarding same	0.25	49.75
9/11/2013 C	CLL	Draft resolution for plan amendment for 2014 CIP projects email same to L. Jester; revise resolution ordering projects to incorporate changes from L. Jester and J. Oliver; email resolution	; 1.00	199.00
		Total Services:	\$	477.60

Total Services and Disbursements: \$

477.60