Item 4Civ BCWMC 5-16-13

### Kennedy & Graven, Chartered

200 South Sixth Street Suite 470 Minneapolis, MN 55402

(612) 337-9300

April 24, 2013 Statement No. 113703

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

Through March 31, 2013

BA295-00001	General	1,364.50
BA295-00029	Main Stem Restoration (Wisconsin to Rhode Island)	49.75
BA295-00030	North Branch Restoration (36th to Basssett Creek Park)	39.80
BA295-00039	Water Quality Improvement Project BC-7 (Golden Valley)	89.55
BA295-00041	Main Stem Channel Restoration 10th Avenue to St. Croix Avenue	89.55

**Total Current Billing:** 

1,633.15

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

March 31, 2013

BA295-00001 General

Through March 31, 2013 For All Legal Services As Follows: Hours				
3/11/2013	CLL	Work on draft letter to cities on JPA extension	0.20	39.80
3/13/2013	CLL	Email edited version on letter to cities to L. Jester; review minutes and email edits	0.50	99.50
3/18/2013	CLL	Review agenda materials	0.35	69.65
3/21/2013	CLL	Attend commission meeting	4.35	865.65
3/21/2013	CLL	Revise JPA amendment form and email to L. Jester	0.25	49.75
3/21/2013	CLL	Email information on BWSR's rule on monitoring city compliance with legal requirements to L. Jester	0.35	69.65
3/26/2013	CLL	Email to L. Jester regarding meeting by interactive TV	0.40	79.60
3/28/2013	CLL	Exchange emails with L. Jester on JPA amendment	0.10	19.90
3/30/2013	CLL	Review draft minutes and email edits to A. Herbert	0.30	59.70
		Total Services:	\$	1,353.20

Ear All	Disbursements	As Esllower
FOI AII	Disoursements	AS FOILOWS.

3/21/2013	Charles L. LeFevere; Mileage expense	11.30		
	Total Disbursements:	\$	11.30	

Total Services and Disbursements: \$ 1,364.50

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200 South Sixth Street Suite 470 Minneapolis, MN 55402

Exchange emails on execution of contract for project

Bassett Creek Water Sue Virnig

March 31, 2013

BA295-00029 Main Stem Restoration (Wisconsin to Rhode Island)

Through March 31, 2013

For All Legal Services As Follows:

CLL

3/21/2013

Hours

Amount 0.25 49.75

**Total Services:** 

\$ 49.75

Total Services and Disbursements: \$ 49.75

### Kennedy & Graven, Chartered

200 South Sixth Street Suite 470 Minneapolis, MN 55402

Bassett Creek Water Sue Virnig

March 31, 2013

BA295-00030 North Branch Restoration (36th to Basssett Creek Park)

Through March 31, 2013

For All Legal Services As Follows:

Hours Amount

3/24/2013

CLL

Email T. Mathisen and A. Herbert regarding execution of

0.20

39.80

North Branch contract

**Total Services:** 

\$

39.80

Total Services and Disbursements: \$ 39.80

### Kennedy & Graven, Chartered

200 South Sixth Street Suite 470 Minneapolis, MN 55402

Bassett Creek Water Sue Virnig

March 31, 2013

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

Through March 31, 20	)13			
For All Legal Services As Follows:			Hours	Amount
3/21/2013	CLL	Work on draft reimbursement agreement for plans and specifications	0.30	59.70
3/25/2013	CLL	Proof and email draft reimbursement agreement for preparation of plans and specifications	0.15	29.85

\$

89.55

Total Services and Disbursements: \$ 89.55

**Total Services:** 

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200 South Sixth Street Suite 470 Minneapolis, MN 55402

Bassett Creek Water Sue Virnig

March 31, 2013

BA295-00041

Main Stem Channel Restoration 10th Avenue to St. Croix

Avenue

Through March 31, 2013

For All Legal Services		ws:	Hours	Amount
3/21/2013	CLL	Work on draft reimbursement agreement for feasibility report form	0.30	59.70
3/25/2013	CLL	Proof and email draft reimbursement agreement for feasibility report	0.15	29.85
		Total Services:	\$	89.55

Total Services and Disbursements: \$ 89.55