

## Kennedy & Graven, Chartered

200 South Sixth Street  
Suite 470  
Minneapolis, MN 55402

(612) 337-9300

September 23, 2013  
Statement No. 116336

Item 4Cv.  
BCWMC 10-17-13

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

Through August 31, 2013

BA295-00001	General	1,094.50
BA295-00039	Water Quality Improvement Project BC-7 (Golden Valley)	159.20
BA295-00040	Twin Lake Alum Treatment TW-2	278.60
BA295-00043	Shaper Pond Diversion Project, SL-3	159.20
BA295-00044	Lancaster Lane Diversion Project NL-3	218.90

**Total Current Billing:** 1,910.40

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

August 31, 2013

BA295-00001 General

Through August 31, 2013

For All Legal Services As Follows:

			Hours	Amount
8/5/2013	CLL	Phone call and email to D. Jaeger regarding county contract on CIP projects; email to L. Foster	0.60	119.40
8/13/2013	CLL	Review agenda materials	0.40	79.60
8/15/2013	CLL	Attend commission meeting	3.25	646.75
8/27/2013	CLL	Review insurance package; check JPA for bonding requirements; phone calls to agent; email to L. Jester regarding same	0.70	139.30
8/28/2013	CLL	Review additional insurance and bond materials; exchange emails with L. Jester; message to S. Virnig regarding bond for treasurer	0.45	89.55
8/29/2013	CLL	Exchange emails with L. Jester regarding bond	0.10	19.90
<b>Total Services:</b>			<b>\$</b>	<b>1,094.50</b>

**Total Services and Disbursements: \$ 1,094.50**

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Bassett Creek Water  
Sue Virnig

August 31, 2013

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

Through August 31, 2013

For All Legal Services As Follows:

			Hours	Amount
8/20/2013	CLL	Retrieve background materials, exchange emails with L. Jester; phone call to K. Chandler regarding cooperative agreement and resolution ordering improvements	0.80	159.20
<b>Total Services:</b>			<b>\$</b>	<b>159.20</b>

**Total Services and Disbursements: \$ 159.20**

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Bassett Creek Water  
Sue Virnig

August 31, 2013

BA295-00040 Twin Lake Alum Treatment TW-2

Through August 31, 2013			Hours	Amount
For All Legal Services As Follows:				
8/20/2013	CLL	Retrieve background materials, exchange emails with L. Jester; phone call to K. Chandler regarding cooperative agreement and resolution ordering improvements; phone calls to J. Oliver and K. Chandler regarding contracts	1.40	278.60
<b>Total Services:</b>			<b>\$</b>	<b>278.60</b>
<b>Total Services and Disbursements:</b>			<b>\$</b>	<b>278.60</b>

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Sue Virnig

August 31, 2013

BA295-00043 Shaper Pond Diversion Project, SL-3

Through August 31, 2013

For All Legal Services As Follows:

			Hours	Amount
8/20/2013	CLL	Retrieve background materials, exchange emails with L. Jester; phone call to K. Chandler regarding cooperative agreement and resolution ordering improvements	0.80	159.20
<b>Total Services:</b>			<b>\$</b>	<b>159.20</b>

**Total Services and Disbursements: \$ 159.20**

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Bassett Creek Water  
Sue Virnig

August 31, 2013

BA295-00044 Lancaster Lane Diversion Project NL-3

Through August 31, 2013

For All Legal Services As Follows:

			Hours	Amount
8/20/2013	CLL	Review file materials and phone call to K. Chandler regarding procedures for moving project forward to 2014	0.70	139.30
8/28/2013	CLL	Phone call from K. Chandler regarding 4 Seasons project and Shaper Pond	0.40	79.60
<b>Total Services:</b>			<b>\$</b>	<b>218.90</b>

**Total Services and Disbursements: \$ 218.90**