

Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470
Minneapolis, MN 55402

(612) 337-9300

September 24, 2014
Statement No. 122217

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

Item 4Cvi.
BCWMC 10-16-14

RECEIVED

SEP 29 2014

BARR
ENGINEERING CO.

Through August 31, 2014

BA295-00009	Stream Bank Stabilization	278.60
BA295-00001	General	1,021.89
BA295-00043	Shaper Pond Diversion Project, SL-3	99.50

Total Current Billing: 1,399.99

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, 2014

BA295-00009 Stream Bank Stabilization

Through August 31, 2014

For All Legal Services As Follows:

			Hours	Amount
8/6/2014	CLL	Phone call from L Jester regarding contracts for channel maintenance projects; review materials and phone call to L Jester regarding same; phone call from L Jester regarding same	0.70	139.30
8/7/2014	CLL	Review materials; draft and email channel maintenance contract to E Eckman	0.70	139.30

Total Services: \$ 278.60

Total Services and Disbursements: \$ 278.60

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August 31, 2014

BA295-00001 General

Through August 31, 2014

For All Legal Services As Follows:

			Hours	Amount
8/4/2014	CLL	Email and mail LMCIT invoice	0.25	49.75
8/11/2014	CLL	Email from L Jester regarding public hearing notices; check statutes and JPA; phone call to L Jester regarding same; email to L Jester	0.70	139.30
8/12/2014	CLL	Exchange emails with L Jester on hearing process for capital projects	0.45	89.55
8/15/2014	CLL	Review agenda materials	0.40	79.60
8/21/2014	CLL	Attend commission meeting	3.30	656.70
Total Services:			\$	1,014.90

For All Disbursements As Follows:

Postage	6.99
Total Disbursements:	\$ 6.99

Total Services and Disbursements:	\$ 1,021.89
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Bassett Creek Water
Sue Virnig

August 31, 2014

BA295-00043 Shaper Pond Diversion Project, SL-3

Through August 31, 2014

For All Legal Services As Follows:

			Hours	Amount
8/8/2014	CLL	Exchange emails and phone call to J Oliver regarding Schaper Pond agreement	0.20	39.80
8/21/2014	CLL	Revise and email agreement with Golden Valley	0.30	59.70

Total Services: \$ 99.50

Total Services and Disbursements: \$ 99.50