

Kennedy & Graven, Chartered

200 South Sixth Street
Suite 470
Minneapolis, MN 55402

(612) 337-9300

June 30, 2013
Statement No. 114754

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

Through May 31, 2013

BA295-00001	General	1,563.60
BA295-00041	Main Stem Channel Restoration 10th Avenue to St. Croix Avenue	159.20

Total Current Billing: 1,722.80

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

May 31, 2013

BA295-00001 General

Through May 31, 2013

For All Legal Services As Follows:

			Hours	Amount
5/3/2013	CLL	Exchange emails with L. Jester on WMWA	0.20	39.80
5/6/2013	CLL	Exchange emails on agenda	0.10	19.90
5/7/2013	CLL	Work on insurance application; exchange emails on non-waiver election; email S. Virnig regarding application requirements	1.30	258.70
5/10/2013	CLL	Phone call to S. Virnig regarding materials for insurance application	0.10	19.90
5/15/2013	CLL	Review agenda materials; email to L. Jester regarding publication of hearing notice; draft letter for insurance application; complete form	1.25	248.75
5/16/2013	CLL	Attend commission meeting	4.35	865.65
5/20/2013	CLL	Phone call to T. Haile regarding insurance application; email L. Jester regarding insurance liability form; complete application	0.50	99.50
Total Services:			\$	1,552.20

For All Disbursements As Follows:

	Postage	4.62
5/16/2013	Charles L. LeFevere; mileage expense	6.78
Total Disbursements:		\$ 11.40

Total Services and Disbursements: \$ 1,563.60

Kennedy & Graven, Chartered

200 South Sixth Street
Suite 470
Minneapolis, MN 55402

Bassett Creek Water
Sue Virnig

May 31, 2013

BA295-00041 Main Stem Channel Restoration 10th Avenue to St. Croix
Avenue

Through May 31, 2013

For All Legal Services As Follows:

			Hours	Amount
5/7/2013	CLL	Check status of agreement on feasibility report and email to L. Jester regarding same	0.35	69.65
5/14/2013	CLL	Intraoffice conference regarding changes to cooperative agreement	0.25	49.75
5/15/2013	CLL	Proof and email amended agreement for feasibility report	0.20	39.80
Total Services:			\$	159.20

Total Services and Disbursements: \$ 159.20