Bassett Creek Watershed Management Commission

MEMO

To: BCWMC Commissioners
From: Administrator Jester
Date: October 9, 2025 Revised 10/16/25

RE: Invoices for October 16th BCWMC Meeting - REVISED

I have reviewed invoices 3 – 10 listed below and attached here and I recommend payment by the Bassett Creek Watershed Management Commission at the October 16, 2025 regular meeting. Commission Treasurer Polzin reviewed invoices 1 and 2 and recommends payment.

	Vendor	Service	Amount
1	Keystone Waters, LLC	September 2025 Administration	$5,116.41
2	Keystone Waters, LLC	September 2025 Administrative Expenses	$136.50
3	Barr Engineering	September 2025 Engineering Services	$88,457.42
4	Triple D Espresso	October Meeting Catering	$197.53
5	City of Plymouth	September Accounting Services	$1,374.00
6	Kennedy & Graven	Legal Services	$2,427.30
7	Stantec	WOMP Services	$1,545.60
8	Bolton & Menk	Parkers Lake Chloride Reduction Project	$717.50
9	Metro Blooms	Support for Project in Minneapolis	$4,000.00
10	Tj Turner Kayla Garrett Amara Moore Crystal Boyd Nichole Subola	Services for Ȟaȟá Wakpádaŋ Water Blessing Event (approved recommendation from Education Committee at May 2025 Commission meeting)	$1,000.00