# Bassett Creek Watershed Management Commission

# MEMO

To: BCWMC Commissioners
From: Administrator Jester
Date: July 10, 2025

**RE: Invoices for July 17th BCWMC Meeting**

I have reviewed invoices 3 – 9 listed below and attached here and I recommend payment by the Bassett Creek Watershed Management Commission at the July 17, 2025 regular meeting. Commission Treasurer Polzin reviewed invoices 1 and 2 and recommends payment.

| | Vendor | Service | Amount |
|---|---|---|---|
| 1 | Keystone Waters, LLC | June 2025 Administration | $7,917.00 |
| 2 | Keystone Waters, LLC | June 2025 Administrative Expenses | $1,238.37 |
| 3 | Barr Engineering | June 2025 Engineering Services | $116,397.12 |
| 4 | Triple D Espresso | July Meeting Catering | $197.53 |
| 5 | City of Plymouth | June Accounting Services | $1,374.00 |
| 6 | Kennedy & Graven | Legal Services | $1,440.00 |
| 7 | Stantec | WOMP Services | $3,218.41 |
| 8 | Bolton and Menk | Parkers Lake Chloride Reduction Outreach Project | $2,667.50 |
| 9 | Shaun Kennedy | MN Watershed Summer Tour Reimbursement | $1,067.02 |