



Bassett Creek Watershed Management Commission

MEMO

To: BCWMC Commissioners

From: Administrator Jester

Date: June 11, 2025

RE: Invoices for June 18th BCWMC Meeting

I have reviewed invoices 3 – 10 listed below and attached here and I recommend payment by the Bassett Creek Watershed Management Commission at the June 18, 2025 regular meeting. Commission Treasurer Polzin reviewed invoices 1 and 2 and recommends payment.

	Vendor	Service	Amount
1	Keystone Waters, LLC	May 2025 Administration	\$7,449
2	Keystone Waters, LLC	May 2025 Administrative	\$336.45
3	Barr Engineering	May 2025 Engineering Services	\$116,397.12
4	Triple D Espresso	June Meeting Catering	\$197.53
5	City of Plymouth	May Accounting Services	\$1,374.00
6	Kennedy & Graven	Legal Services	\$2,773.50
7	Stantec	WOMP Services	\$4,699.32
8	Metro Conservation Districts	Children's Water Festival Support	\$350.00
9	League of Minnesota Cities	Insurance	\$8,374
10	LB Carlson LLP	2024 Financial Audit	\$4,460.00