Bassett Creek Watershed Management Commission

MEMO

To: BCWMC Commissioners
From: Administrator Jester
Date: November 11, 2026

RE: Invoices for November 18th BCWMC Meeting

I have reviewed invoices 3 – 10 below and recommend payment by the Bassett Creek Watershed Management Commission at the November 18, 2026 regular meeting. Commission Treasurer Polzin reviewed invoices 1 and 2 and recommends payment.

	Vendor	Service	Amount
1	Keystone Waters, LLC	October 2026 Administration	$ 7,176.00
2	Keystone Waters, LLC	October 2026 Administrative Expenses	$ 1,713.52
3	Barr Engineering	October 2026 Engineering Services	$ 79,425.20
4	Triple D Espresso	Meeting Catering	$ 197.53
5	City of Plymouth	October 2026 Accounting Services	$ 1,415.00
6	Kennedy & Graven	September 2026 Legal Services	$ 2,060.40
7	Stantec	WOMP Monitoring Activities	$ 2,521.50
8	Kaitlyn Egan	October Communications & Outreach Activities	$ 1,512.00
9	Strategic Consulting & Coaching	Organizational Assessment	$ 2,737.50
10	City of Minneapolis	Remibursement for Bryn Mawr Water Quality Improvement Project	$ 88,258.24