



Bassett Creek Watershed Management Commission

MEMO

To: BCWMC Commissioners
From: Administrator Jester
Date: January 9, 2025

RE: Invoices for January 16th BCWMC Meeting

I have reviewed the invoices listed below and attached here and I recommend payment by the Bassett Creek Watershed Management Commission at the January 16, 2025 regular meeting:

Vendor	Service	Amount
Keystone Waters, LLC	December 2024 Administration	\$5,850.00
Keystone Waters, LLC	December 2024 Administrative Expenses	\$109.37
Barr Engineering	December 2024 Engineering Services	\$69,786.07
Triple D Espresso	January Meeting Catering	\$197.53
City of Plymouth	December Accounting Services	\$1,334.00
Met Council	2024 CAMP Services	\$4,560.00
CNA Surety	Insurance Bond Payment	\$100.00
State Register	Official Publication for Proposal Solicitation	\$69.00
Joan Hauer	Roundtrip Mileage to MN Watershed Conference	\$175.54