Bassett Creek Watershed Management Commission

MEMO

To: BCWMC Commissioners
From: Administrator Jester
Date: October 14, 2026

RE: Invoices for October 22nd BCWMC Meeting

I have reviewed invoices 3 – 14 below and recommend payment by the Bassett Creek Watershed Management Commission at the October 22, 2026 regular meeting. Commission Treasurer Polzin reviewed invoices 1 and 2 and recommends payment.

	Vendor	Service	Amount
1	Keystone Waters LLC	September 2026 Administration	$ 6,045.00
2	Keystone Waters LLC	September 2026 Administrative Expenses	$ 358.89
3	Barr Engineering Co	September 2026 Engineering Services	$ 81,556.20
4	Triple D Espresso	October Meeting Catering	$ 197.53
5	City of Plymouth	Services	$ 1,415.00
6	Kennedy & Graven	August 2026 Legal Services	$ 2,171.30
7	Stantec	WOMP Activities	$ 2,301.00
8	Kaitlyn Egan	Outreach Activities	$ 1,404.00
9	Strategic Consulting & Coaching	Organizational Assessment	$ 8,400.00
10	Bridge Tower OpCo LLC	Public Hearing Notice	$ 97.24
11	ECM Publishers, Inc.	Public Hearing Notice	$ 494.00
12	Shaun Kennedy	MN Watersheds Summer Tour Expenses	$ 493.50
13	Bradley Blackhawk	Ȟaȟá Wakpádaŋ Water Blessing Event	$ 500.00
14	Darlene St. Clair	Ȟaȟá Wakpádaŋ Water Blessing Event	$ 500.00