



Bassett Creek Watershed Management Commission

MEMO

To: BCWMC Commissioners

From: Administrator Jester

Date: August 12, 2025

RE: Invoices for August 21st 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 August 21, 2025 regular meeting. Commission Treasurer Polzin reviewed invoices 1 and 2 and recommends payment.

	Vendor	Service	Amount
1	Keystone Waters, LLC	July 2025 Administration	\$6,220.50
2	Keystone Waters, LLC	July 2025 Administrative Expenses	\$285.92
3	Barr Engineering	July 2025 Engineering Services	\$113,593.51
4	Triple D Espresso	August Meeting Catering	\$197.53
5	City of Plymouth	July Accounting Services and Audit Assistance	\$5,124.00
6	Kennedy & Graven	Legal Services	\$1,185.60
7	Stantec	WOMP Services	\$3,212.10
8	Bolton and Menk	Sweeney Lake AIS Early Detection Training	\$2,150.00
9	HDR, Inc.	Website Update Project	\$3,715.87
10	LB Carlson LLP	2024 Financial Audit	\$3,475.00