



Bassett Creek Watershed Management Commission

MEMO

To: BCWMC Commissioners
From: Administrator Jester
Date: December 11, 2025

RE: Invoices for December 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 December 18, 2025 regular meeting. Commission Treasurer Polzin reviewed invoices 1 and 2 and recommends payment.

	Vendor	Service	Amount
1	Keystone Waters, LLC	November 2025 Administration	\$5,967.00
2	Keystone Waters, LLC	November 2025 Administrative Expenses	\$3,844.89
3	Barr Engineering	November 2025 Engineering Services	\$81,379.65
4	Triple D Espresso	Meeting Catering	\$197.53
5	City of Plymouth	November Accounting Services	\$1,374.00
6	Kennedy & Graven	Legal Services	\$1,162.80
7	Stantec	WOMP Services	\$1,732.89
8	Bolton & Menk	Parkers Lake Chloride Reduction Project	\$922.50
9	HDR, Inc.	Website Update Project	\$883.27
10	Three Rivers Park District	Medicine AIS Activities (2)	\$17,018.40