



Bassett Creek Watershed Management Commission

MEMO

To: BCWMC Commissioners

From: Administrator Jester

Date: August 13, 2026

RE: Invoices for August 20th BCWMC Meeting

I have reviewed invoices 3 – 11 below and recommend payment by the Bassett Creek Watershed Management Commission at the August 20, 2026 regular meeting. Commission Treasurer Polzin reviewed invoices 1 and 2 and recommends payment.

	Vendor	Service	Amount
1	Keystone Waters, LLC	July 2026 Administration	\$5,469.33
2	Keystone Waters, LLC	July 2026 Administrative Expenses	\$300.52
3	Barr Engineering	July 2026 Engineering Services	\$107,738.22
4	Triple D Espresso	Meeting Catering	\$197.53
5	City of Plymouth	July 2026 Accounting Services	\$1,415.00
6	Kennedy & Graven	June 2026 Legal Services	\$3,355.48
7	LB Carlson LLP	Financial Audit	\$6,615.00
8	Strategic Consulting & Coaching	Organizational Assessment	\$4,837.50
9	Bolton & Menk	Parkers Lake Chloride Reduction Project	\$260.00
10	Stantec	WOMP Monitoring Activities (2)	\$4,345.25
11	Kaitlyn Egan	July Communications & Outreach Activities	\$408.00