



## Bassett Creek Watershed Management Commission

### MEMO

To: BCWMC Commissioners

From: Administrator Jester

Date: May 7, 2025

#### RE: Invoices for May 15<sup>th</sup> BCWMC Meeting

I have reviewed invoices 2 – 8 listed below and attached here and I recommend payment by the Bassett Creek Watershed Management Commission at the May 15, 2025 regular meeting. Commission Treasurer Polzin reviewed invoices 1 and 2 and recommends payment.

	Vendor	Service	Amount
1	Keystone Waters, LLC	April 2025 Administration	\$7,741.50
2	Keystone Waters, LLC	April 2025 Administrative and Education Expenses	\$242.90
3	Barr Engineering	April 2025 Engineering Services	\$116,291.85
4	Triple D Espresso	May Meeting Catering	\$197.53
5	City of Plymouth	April Accounting Services	\$1,374.00
6	Kennedy & Graven	Legal Services	\$2,182.00
7	Stantec	WOMP Services	\$1,820.12
8	Bolton & Menk	Parkers Lake Chloride Reduction Outreach Project	\$3,965.00