



Bassett Creek Watershed Management Commission

MEMO

To: BCWMC Commissioners

From: Administrator Jester

Date: July 8, 2026

RE: Invoices for July 16th BCWMC Meeting

I have reviewed the invoices below and attached and I recommend payment by the Bassett Creek Watershed Management Commission at the July 16, 2026 regular meeting.

	Vendor	Service	Amount
1	Keystone Waters, LLC	June 2026 Administration	\$7,722.00
2	Keystone Waters, LLC	June 2026 Administrative Expenses	\$286.44
3	Barr Engineering	June 2026 Engineering Services	\$89,396.53
4	Triple D Espresso	Meeting Catering	\$197.53
5	City of Plymouth	June 2026 Accounting Services & Audit Assistance	\$1,415.00 \$3,850.00
6	Kennedy & Graven	May 2026 Legal Services	\$1,356.08
7	LB Carlson LLP	Financial Audit	\$2,480.00
8	Strategic Consulting & Coaching	Organizational Assessment	\$1,725.00