

**North Shore Water Commission  
Payment Request  
SCADA Upgrade Project (2017-1)**

Eric Kiefer

January 10, 2018

Expenses pertaining to the SCADA Upgrade Project were reviewed and approved by the Commission.

The Commission is requesting payment of \$175.40 for expenses assigned to this capital improvement project. The proportionate costs for the respective municipalities are as follows:

<i>Member</i>	<i>Capital Rate*</i>	<i>Amount Due</i>
<i>Fox Point</i>	<i>18.67%</i>	<i>\$32.75</i>
<i>Glendale</i>	<i>48.17%</i>	<i>\$84.49</i>
<i>Whitefish Bay</i>	<i>33.16%</i>	<i>\$58.16</i>

Respectfully,

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Eric Kiefer

*\*Rates approved at the January 14, 2015 Commission Meeting.*

**North Shore Water Commission**  
**SCADA Upgrade Project (2017-1)**

Labor Assigned to Project

Eric Kiefer

January 10, 2018

<b>Pay Period</b>	<b>Employee Name</b>	<b>Hours</b>	<b>Cost</b>
12/08/2017 to 12/22/2017	Mark Peters	6.00	175.40
<b>TOTAL</b>			<b>\$175.40</b>

**North Shore Water Commission**  
**Payment Request**  
**Filter Improvements (2017-2)**

Eric Kiefer  
January 10, 2018

Expenses pertaining to the filter improvements project were reviewed and approved by the Commission.

The Commission is requesting payment of \$1,495.05 for expenses assigned to this capital improvement project. The proportionate costs for the respective municipalities are as follows:

<i>Member</i>	<i>Capital Rate*</i>	<i>Amount Due</i>
<i>Fox Point</i>	<i>18.67%</i>	<i>\$279.13</i>
<i>Glendale</i>	<i>48.17%</i>	<i>\$720.16</i>
<i>Whitefish Bay</i>	<i>33.16%</i>	<i>\$495.76</i>

Respectfully,

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Eric Kiefer

*\*Rates approved at the January 14, 2015 Commission Meeting.*

**North Shore Water Commission**

**Filter Improvements (2017-2)**

Labor Assigned to Project

Eric Kiefer

January 10, 2018

<b>Pay Period</b>	<b>Employee Name</b>	<b>Hours</b>	<b>Cost</b>
12/08/2017 to 12/22/2017	Brooks Angell	12.00	354.86
12/08/2017 to 12/22/2017	Duane Ziege	22.00	733.21
12/22/2017 to 01/05/2018	Brooks Angell	3.00	87.56
12/22/2017 to 01/05/2018	Duane Ziege	7.00	227.84
<b>TOTAL</b>			<b>\$1,403.47</b>

**North Shore Water Commission**

**Filter Improvements (2017-2)**

Invoices for Meeting

Eric Kiefer

January 10, 2018

<b>Vendor</b>	<b>Invoice Number</b>	<b>Units</b>	<b>Qty</b>	<b>Description</b>	<b>Line Cost</b>
Grainger	9650939524	Item	10	Conduit Fitting, Nylon, Cord Grip, 1/2 in NPT, 25/64 in to 35/64 in, Grey	24.50
Grainger	9650939524	Item	2	Coupling, Flexible, 3 in x 3 in, 4 in long, Elastomeric PVC	27.22
Grainger	9650939524	Item	10	Conduit Fitting, Steel, Plug, 1/2 in, Threaded	7.20
Grainger	9650939524	Item	1	Wrench, Service, 1 7/8 in, 8 1/2 in Long	32.66
<b>TOTAL</b>					<b>\$91.58</b>

**North Shore Water Commission**  
**Payment Request**  
**Chemical Feed Upgrade Project (2017-4)**

Eric Kiefer  
January 10, 2018

Expenses pertaining to the Chemical Feed Upgrade Project were reviewed and approved by the Commission.

The Commission is requesting payment of \$1,492.00 for expenses assigned to this capital improvement project. The proportionate costs for the respective municipalities are as follows:

<i>Member</i>	<i>Capital Rate*</i>	<i>Amount Due</i>
<i>Fox Point</i>	<i>18.67%</i>	<i>\$278.56</i>
<i>Glendale</i>	<i>48.17%</i>	<i>\$718.70</i>
<i>Whitefish Bay</i>	<i>33.16%</i>	<i>\$494.74</i>

Respectfully,

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Eric Kiefer

*\*Rates approved at the January 14, 2015 Commission Meeting.*

**North Shore Water Commission**  
**Chemical Feed Upgrade Project (2017-4)**

Labor Assigned to Project

Eric Kiefer

January 10, 2018

<b>Pay Period</b>	<b>Employee Name</b>	<b>Hours</b>	<b>Cost</b>
12/08/2017 to 12/22/2017	Brooks Angell	30.50	901.94
12/08/2017 to 12/22/2017	Duane Ziege	6.75	224.96
12/22/2017 to 01/05/2018	Duane Ziege	2.00	65.10
<b>TOTAL</b>			<b>\$1,192.00</b>

**North Shore Water Commission**  
**Chemical Feed Upgrade Project (2017-4)**

Invoices for Meeting

Eric Kiefer

January 10, 2018

<b>Vendor</b>	<b>Invoice Number</b>	<b>Units</b>	<b>Qty</b>	<b>Description</b>	<b>Line Cost</b>
Sorce Services LLC	231523	Application	1	Concrete Dumpster Rental, 12 yd, Roll-Off	300.00
<b>TOTAL</b>					<b>\$300.00</b>