

North Shore Water Commission
Payment Request
Filter Improvements (2018-1)

Eric Kiefer
February 14, 2018

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

The Commission is requesting payment of \$3,162.99 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>\$590.53</i>
<i>Glendale</i>	<i>48.17%</i>	<i>\$1,523.61</i>
<i>Whitefish Bay</i>	<i>33.16%</i>	<i>\$1,048.85</i>

Respectfully,

Eric Kiefer

**Rates approved in Revised and Restated Agreement for Water Supply.*

North Shore Water Commission

Filter Improvements (2018-1)

Labor Assigned to Project

Eric Kiefer

February 14, 2018

Pay Period	Employee Name	Hours	Cost
01/05/2018 to 01/19/2018	Brooks Angell	10.00	308.81
01/05/2018 to 01/19/2018	Duane Ziege	4.00	133.66
01/19/2018 to 02/02/2018	Brooks Angell	13.00	403.32
TOTAL			\$845.79

North Shore Water Commission

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Invoices for Meeting

Eric Kiefer

February 14, 2018

Vendor	Invoice Number	Units	Qty	Description	Line Cost
American Bolt Corp	667835	Item	88	Channel, 1 5/8 in x 10 ft, Greencoat (unistrut)	1473.12
American Bolt Corp	667835	Item	24	Channel Post Base, 1 5/8 in, Green	219.60
American Bolt Corp	667835	Item	16	Channel Angle Corner, 90 Deg, 6-Hole, Left-Handed, Gusseted, Zinc	378.08
American Bolt Corp	667835	Item	32	Channel Tee Bracket, Flat, 4-Hole, Green	86.40
American Bolt Corp	667835	Item	250	Spring Nut, 3/8-16, Zinc	115.00
American Bolt Corp	667835	Shipment	1	Shipping and Handling	45.00
TOTAL					\$2,317.20