

WAUKESHA WATER UTILITY

2/20/2020

P.O. Box 1648
Waukesha, WI 53187-1648

To the City Clerk:

I hereby certify that the following have been authorized and approved as just, true, correct and recommend payment from the Improvement Fund of the WAUKESHA WATER UTILITY.

Approved:

President

General Manager

Secretary

Administrative Services Manager

CHECK #	VENDOR	AMOUNT	DESCRIPTION
44340	ACE REDI MIX	650.25	Slurry and Concrete
44341	ARCHDIOCESE OF MILWAUKEE	20,500.00	Easement for Return Flow - Parcel #8 (Jurisdictional Offer)
44342	BGR GOVERNMENT AFFAIRS, LLC	4,537.98	Federal Funding
44343	BLACK & VEATCH CORPORATION	65,792.05	FWS CM Services
44344	BRUCE J. BAKER SERVICES, LLC	450.00	Future Water Supply Support
44345	CERTIFIED PRODUCTS, INC	285.00	Disposal of Excess Soils
44346	CH2M HILL, INC	12,187.22	Return Flow & Water Quality
44347	FERGUSON #1476 (DAVIES)	7,440.00	R900 Radio Units (upgrade to V4) & Megalugs
44348	GREELEY AND HANSEN LLC	487,515.16	FWS PM Services - Phase 2 PH2-41 and FWS PM Services - Phase 2 Amend 2 PH2D-41
44349	HALMA REPORTING GROUP, INC.	5,038.26	Transcription for PSC Hearing on Construction Authorization
44350	MSA PROFESSIONAL SERVICES, INC.	5,668.76	Reservoirs & Booster Station Review
44351	PUBLIC SERVICE COMMISSION OF WI	5,414.00	PSC Assessment - Great Lakes
44352	SCHREIBER GR GROUP	4,000.00	Government & Media Relations
44353	STAFFORD ROSENBAUM LLP	35,429.53	Legal Services for FWS & Return Flow
44354	WAUKESHA COUNTY CLERK OF COURTS	28,900.00	Easement for Return Flow - Parcel #21 (Jurisdictional Offer)
44355	WAUKESHA LIME & STONE CO.	984.83	Stone & Traffic Bond Materials
Grand Total:		\$ 684,793.04	

Certified By: _____
City Clerk

WAUKESHA WATER UTILITY

2/20/2020

P.O. Box 1648
Waukesha, WI 53187-1648

To the City Clerk:

I hereby certify that the following have been authorized and approved as just, true, correct and recommend payment from the GENERAL FUND of the WAUKESHA WATER UTILITY.

Approved:

President

General Manager

Secretary

Administrative Services Manager

CHECK #	VENDOR	AMOUNT	DESCRIPTION
44356	2W TECHNOLOGIES, INC.	1,025.31	IT Support Services, Monthly Cloud Services, & Monthly Service Agreement
44357	A B DATA, LTD	649.27	Stuffing, Sorting, Mailing Quarterly Water Bills (S2)
44358	ACE REDI MIX	3,021.75	Slurry and Concrete
44359	AMERICAN COPPER & BRASS, LLC	7.66	Flush plug for North Street bathroom & cleanout tee for chemical feed piping at West Avenue
44360	ARAMARK	425.45	Uniforms
44361	BLIFFERT LUMBER & FUEL	104.00	Wood Wedges for Main Breaks
44362	CEDAR CORPORATION	207.00	Davis Bacon Documentation for SDWLP
44363	CERTIFIED PRODUCTS, INC	1,197.50	Disposal of Excess Soils
44364	CHALLENGER BATTERY	95.00	Battery for Truck #5
44365	CITY OF WAUKESHA/TREASURER	84.00	Truck Radio Charges
44366	CITY OF WKSHA/RETIREMENT FUND	34,718.36	January WI Retirement
44367	CITYPRESS INC	204.91	Radium Notices (S2)
44368	COMPLETE OFFICE OF WISCONSIN, INC.	573.72	Office Supplies & Paper
44369	CONSOLIDATED DOORS, INC.	460.00	Repair overhead garage door #7
44370	DORNER PRODUCTS, INC.	408.85	Backwash valves for HMO filter at Well #10
44371	FASTENAL COMPANY	10.89	Bolts for compactor on #96
44372	FERGUSON #1476 (DAVIES)	116.78	Meter Gaskets & Parts for Hillcrest Booster Pipework
44373	HAWKINS, INC	2,515.30	Sodium Permanganate, HFS Acid, & HWTG-Bleach & Alkali
44374	HEIN ELECTRIC SUPPLY CO	26.42	Electrical Supplies
44375	IRTH SOLUTIONS LLC	2,700.00	Monthly Support for DigTrack Tickets (Jan 20) & Ultrasphere Fixed Subscription Fees (Feb 20 - Jan 21)
44376	IVY LANE CORPORATION	695.22	Oil Changes for 12 Fleet Vehicles
44377	LANNON STONE PRODUCTS, INC.	805.66	Base Course for Main Break & North Street Sewer Lateral
44378	LINCOLN CONTRACTORS SUPPLY	263.94	Grip-Rite Extreme Concrete Curing Blankets
44379	LOCATORS & SUPPLIES, INC.	1,928.91	Locating Flags & Marking Paint (blue & white)
44380	MILPORT ENTERPRISES, INC.	2,673.16	Sodium Hypochlorite & Caustic Soda
44381	NAPA AUTO PARTS	74.54	Fuel Cap for Truck #7 & Oil for Truck #94
44382	NASSCO, INC.	506.03	Cleaning Supplies
44383	OCCIDENTAL CHEM CORP	4,342.80	Sodium Silicate
44384	PRECISION ELECTRIC INC.	3,382.55	Repair VFD for Madison Booster
44385	PREMIER AUTO GLASS	335.00	Repair window on Truck #5

44386	PROHEALTH CARE MEDICAL ASSOICATES, INC.	263.00	Pre-placement eval for new employee
44387	PUBLIC SERVICE COMMISSION OF WI	30.02	PSC Assessment - Rate Case
44388	REMBRANDT COMMERCIAL CLEANING	1,110.00	January Office Cleaning Services
44389	TNT ACE HARDWARE	129.42	Misc. hardware & supplies
44390	VERONA SAFETY SUPPLY, INC	903.00	WWU Sweat Shirts & Jackets
44391	VIKING CHEMICAL CO	756.20	Manganese Sulfate & Drums
44392	WAUKESHA LIME & STONE CO.	2,026.54	Stone & Traffic Bond Materials
44393	WI RURAL WATER ASSN	585.00	2020 WRWA Membership Renewal
44394	WI STATE LAB OF HYGIENE	582.00	HFS & Radium Sample Testing
44395	WISCONSIN STEAM CLEANER	285.79	Parts for pressure washer
Grand Total:		\$ 70,230.95	

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1/17/2020

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President

Secretary



General Manager



Administrative Services Manager

CHECK #	VENDOR	AMOUNT	DESCRIPTION
44275	CARDMEMBER SERVICE	24.33	December Cardmember Service Bill - IMP
44276	CH2M HILL, INC	11,279.51	Pipe Loop Testing, Water Quality, & Return Flow
44277	CITY OF MUSKEGO	15,519.82	Return Flow Review
44278	FEDEX	24.96	Shipping docs to DNR for Barstow & Riverfront WM
44279	JOHN & MARSHA NAPIENTEK	7,000.00	Easement for Return Flow - Parcel #7
44280	JOHN & MARSHA NAPIENTEK	4,161.14	Crop Damages - Parcel #7
44281	PUBLIC SERVICE COMMISSION OF WI	14,547.04	PSC Assessment - Great Lakes
44282	WAUKESHA CO REGISTER OF DEEDS	60.00	Record Amended Easement w/County & Record Amended Dev. Agreement w/County - Avid Hotel

Grand Total: \$ 52,616.80

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1/17/2020

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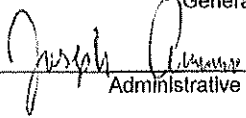
Approved:

President



General Manager

Secretary



Administrative Services Manager

CHECK #	VENDOR	AMOUNT	DESCRIPTION
44283	ADVANCED DISPOSAL SERVICES	1,521.60	1st Qtr. Trash & Recycling Services
44284	AQUA BACKFLOW, INC	3,650.00	Cross Connection Inspection
44285	AXA EQUITABLE	2,420.00	1-17-20-19 AXA PEDC
44286	CARDMEMBER SERVICE	3,729.47	December Cardmember Service Bill
44287	CONLEY MEDIA, LLC	487.68	Newspaper Ad for Operator I
44288	FEDEX	21.04	Shipping radium samples
44289	JFTCO, INC.	1,735.86	Equipment rental for North Street Sewer Lateral Replacement
44290	LYNN GOMEZ	54.95	Reimbursement for EE recognition
44291	PREMIERE GLOBAL SERVICES	62.54	Teleconference Service
44292	PUBLIC SERVICE COMMISSION OF WI	639.91	PSC Assessment - Rate Case
44293	U.S. POSTAL SERVICE	620.00	P.O. Box Rental Fee for 2020 (Jan.-June)
44294	USA BLUEBOOK	267.38	Steel pipe for Hillcrest Booster station pipe leak
44295	WAUKESHA COUNTY/TREASURER	1,836.06	Vehicle maintenance/repairs on WWU #81 & #82
44296	WAUKESHA WATER UTILITY	130.64	Wastewater Charges
44297	WE ENERGIES	58,946.08	Electric/Gas Charges
44298	WI DEPT OF REVENUE	1,591.87	Oct.-Dec. (4th Qtr.) Sales Tax Return
EFTPS	US Dept of Treasury	26,334.88	FWT & FICA withholding
EFTPS	WI Dept of Revenue	5,333.73	State withholding
48955-48983	Pay period ending 1/11/20	65,471.53	Net cash - direct deposit payroll
Grand Total:		\$ 174,855.22	

Certified by: _____
City Clerk

WAUKESHA WATER UTILITY

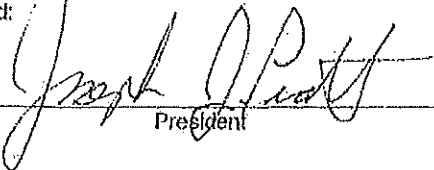
1/31/2020

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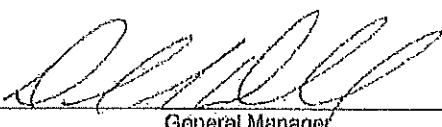
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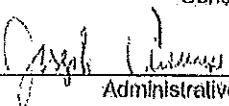


President



General Manager

Secretary



Administrative Services Manager

CHECK #	VENDOR	AMOUNT	DESCRIPTION
44299	CITY OF MILWAUKEE	2,500,000.00	Infrastructure Enhancement Payment - Intergovernmental Cooperation Agreement
44300	MIDWEST FIBER NETWORKS, LLC	14,995.00	Return Flow Pipeline - Fiber Relocate
Grand Total:		\$2,514,995.00	

Certified By: _____
City Clerk

WAUKESHA WATER UTILITY

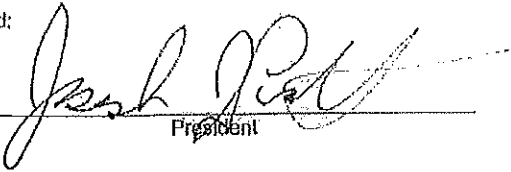
1/31/2020

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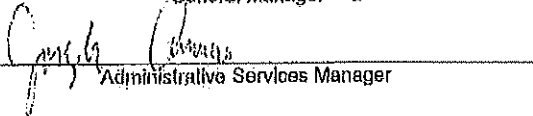


President



General Manager

Secretary



Administrative Services Manager

CHECK #	VENDOR	AMOUNT	DESCRIPTION
44301	AFLAC	25.90	January Premium
44302	AMA INSURANCE AGENCY, INC	6,139.00	February Medicare Supplement Premium
44303	AXA EQUITABLE	2,295.00	1-31-20 AXA PEDC
44304	CHALLENGER BATTERY	200.00	Batteries for SCADA at towers/stations
44305	CHARLOTTE NOE	200.00	Toilet Rebates (2) - Replaces Voided Ck #44172
44306	CITY OF WAUKESHALIFE INS	1,674.99	February Life Insurance
44307	DELTA DENTAL OF WISCONSIN	2,261.92	February Dental Premium
44308	DIVERSIFIED BENEFIT SERVICES, INC	629.10	FSA & HRA Admin Fees & HRA Renewal Fees
44309	FEDEX	29.68	Shipping radium samples
44310	NEOPOST	566.33	6 Months Postage Meter Rental (2/13/20-8/12/20)
44311	PETTY CASH	21.85	January 2020 Petty Cash Replenishment
44312	RELIANCE STANDARD LIFE INS CO.	490.66	February LTD Premium
44313	RICK TACKMAN	115.06	Reimbursement for safety shoes
44314	RICOH USA, INC	17.72	Maintenance Fee for Customer Service Copier
44315	SILVERSCRIPT INSURANCE	3,573.24	February Medicare Part D Premium
44316	TRI-COUNTY WATERWORKS ASSN.	240.00	2020 Meeting Costs (12 @ \$20 each)
44317	U.S. CELLULAR	1,037.96	Cell Phone, Modern, & iPad Access Charges
44318	WI STATE LAB OF HYGIENE	26.00	HFS Sample Testing
44319	WISCONSIN COUNTIES ASSOCIATION	54,592.67	February Health Insurance
EFTPS	US Dept of Treasury	25,658.46	FWT & FICA withholding
EFTPS	WI Dept of Revenue	5,262.36	State withholding
48984-49012	Pay period ending 1-25-20	66,925.54	Net cash - direct deposit payroll
	TOTAL	\$ 171,983.42	
	CHARLOTTE NOE	(200.00)	Void Check #44172
Grand Total:		\$ 171,783.42	

Certified by: _____
City Clerk

Bank Type: GENERAL FUND

Paid to: CARDMEMBER SERVICE

Vendor #: 24300

Check Number:

44780

Amount: \$3,729.47

Payment Date: 1/17/2020

Invoice	PO #	ACCOUNT NUMBERS				Description	Amount
		Job #	Phase	Cat.	Account #		
1 DEC-2019					9211-300	Dec. CC Bill - Kwik Trip (fuel for WWU #102)	25.00
2 DEC-2019					9320-300	Dec. CC Bill - Walgreens (lights for lunch room)	10.49
3 DEC-2019					9320-100	Dec. CC Bill - Adobe Systems (AcrobatPro mthly subscription)	14.99
4 DEC-2019					9300-100	Dec. CC Bill - Amazon (ee retirement gift)	32.98
5 DEC-2019					9219-200	Dec. CC Bill - Amazon (erasable wall calendar)	21.78
6 DEC-2019					9300-100	Dec. CC Bill - Amazon (supplies for ee mtgs)	33.87
7 DEC-2019					9267-100	Dec. CC Bill - Various Vendors(EE recognition)	775.00
8 DEC-2019					9300-100	Dec. CC Bill - Yeti Coolers (ee retirement gift)	47.28
9 DEC-2019					9217-100	Dec. CC Bill - NPERLA (annual membership dues)	210.00
10 DEC-2019					9300-100	Dec. CC Bill - Walmart (supplies for ee mtgs)	26.25
11 DEC-2019					9301-200	Dec. CC Bill - Sendics (supplies for Comm. mtg.)	29.40
12 DEC-2019					9300-100	Dec. CC Bill - Pick'n Save (ee retirement)	11.10
13 DEC-2019					9216-300	Dec. CC Bill - Harbor Freight Tools (bolt ext)	63.04
14 DEC-2019					9320-300	Dec. CC Bill - Menards (LED lights for North Street)	105.40
15 DEC-2019					6420-300	Dec. CC Bill - Hach Company (lab supplies)	859.46
16 DEC-2019					9216-300	Dec. CC Bill - Amazon (DeWalt cut-off wheels)	122.04
17 DEC-2019					9214-300	Dec. CC Bill - Menards (salt)	68.28
18 DEC-2019					9320-300	Dec. CC Bill - Home Depot (LED light bulbs for garage)	36.53
19 DEC-2019					9216-300	Dec. CC Bill - Amazon (i-Phone cases)	27.70
20 DEC-2019					9216-300	Dec. CC Bill - Amazon (equip to test vibration)	480.03
21 DEC-2019					9211-300	Dec. CC Bill - Farm & Fleet (WD40 & diesel exhaust fluid)	165.36
22 DEC-2019					9267-100	Dec. CC Bill - Farm & Fleet (charcoal for ee recognition)	11.29
23 DEC-2019					9216-300	Dec. CC Bill - Amazon (screen protectors)	6.99
24 DEC-2019					9218-200	Dec. CC Bill - Sentry & Grotto Pizza (for inventory day)	94.80
						OVER →	

WAUKESHA WATER UTILITY
P.O. Box 1648, Waukesha, WI 53187-1648

Bank Type: GENERAL FUND

Paid to: CARDMEMBER SERVICE

Vendor #: 24300

Check Number:

44286

Amount: \$3,729.47

Payment Date: 1/17/2020

	Invoice	PO #	ACCOUNT NUMBERS				Description	Amount
			Job #	Phase	Cat.	Account #		
25	DEC-2019					6650-600	Dec. CC Bill - Canvas Solutions (trial ap for inspections)	310.00
26	DEC-2019					9218-200	Dec. CC Bill - Fazolis & Fairfield Inn (WGFOA meal/lodging)	90.22
27	DEC-2019					9218-200	Dec. CC Bill - Rochester Deli (ee lunch for Admin Srvc)	50.19
								\$ 3,729.47

PREPARER

APPROVAL FOR PAYMENT

VK

WAUKESHA WATER UTILITY
P.O. Box 1648, Waukesha, WI 53187-1648

Bank Type: IMPROVEMENT FUND

Paid to: CARDMEMBER SERVICE

Vendor #: 24300

Check Number:

44275

Amount: \$24.33

Payment Date: 1/17/2020

Invoice	PO #	ACCOUNT NUMBERS				Description	Amount
		Job #	Phase	Cat.	Account #		
1 DEC-2019 (JOBS)		GLE-W0006	10	MIS		Dec. CC Bill - J2 OneBox Services (GWA transcript services)	12.17
2 DEC-2019 (JOBS)		GLE-W0008	10	MIS		Dec. CC Bill - J2 OneBox Services (GWA transcript services)	12.16
							\$ 24.33

PREPARER

APPROVAL FOR PAYMENT

VK

MEMORANDUM

DATE: February 17, 2020

TO: Commissioners

FROM: Joseph Ciurro, CPA
Administrative Services Manager

RE: Purchases between \$7,500 and \$15,000.

There was one purchases, between \$7,500 and \$15,000, authorized by the General Manager during the month of January:

<u>PO#</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Item</u>
320091	01/30/2020	Midwest Fiber Networks, LLC	\$14,995	Return Flow Pipeline – Fiber Relocate

This information is being provided in accordance with the Commission directive of August 26, 1999, and amended to conform to the current Procurement Policy.

C: Dan Duchniak

2020 Blanket Purchase Orders

12-Feb-20

Vendor Number	Vendor	PO Number	Prior	Jan	Feb	Total Spent	PO Total	% Spent
52000	2W Tech Technologies (frmly Janssen & Co) IT Support & Maint	320015		1,025.31	525.31	1,550.62	61,803.00	2.5%
22005	AB Data	320021		3,249.27	2,700.00	5,949.27	46,394.00	12.8%
10900	Ace Redi-Mix	320043		3,672.00		3,672.00	27,200.00	13.5%
11510	Advanced Disposal (frmly Veolia)	320049		1,521.60		1,521.60	5,045.00	30.2%
13150	Aramark	320059		425.45		425.45	4,680.00	9.1%
14140	Baker Tilly - 2019 Audit	320024				0.00	17,500.00	0.0%
14140	Baker Tilly - Construction Audit 2030 for GLCW0002	320030				0.00	120,000.00	0.0%
14435	BGR Government Affairs - Financial Planning	320014		4,537.98	4,500.00	9,037.98	54,600.00	16.6%
16690	Black & Veatch - 2020 Const Mgmt	320054				0.00	6,100,000.00	0.0%
17970	Bruce Baker	320016		450.00		450.00	24,000.00	1.9%
18105	Buelow Vetter Buikema - HR Issues	320058				0.00	10,000.00	0.0%
18565	Certified Products	320041		1,482.50		1,482.50	14,000.00	10.6%
18775	CH2M Hill - FWS Water Quality GLEW0007	320055				0.00	150,000.00	0.0%
58901	City of Wauk/fuel - 2020	320037				0.00	35,500.00	0.0%
58903	City of Wauk/Street Opening Permits & Repairs - 2020	320034				0.00	239,900.00	0.0%
58903	City of Wauk/Vehicle maintenance/repairs - 2020	320050				0.00	6,300.00	0.0%
58904	City of Wauk/Qtr GIS Cont 2020	320057				0.00	53,000.00	0.0%
18005	Complete Office - (frmly Bubrick's) office supplies	320025		573.72		573.72	2,200.00	26.1%
22485	Diggers Hotline	320056		6,672.00		6,672.00	21,000.00	31.8%
25100	Energenecs (frmly Kamp/Synergy) SCADA hardware & support	320035				0.00	15,350.00	0.0%
25680	Erie Insurance Group (worker's comp) 7/1/19-6/30/20	319007	31,449.75			31,449.75	45,350.00	69.3%
25680	Erie Insurance Group (worker's comp) 7/1/20-6/30/21	320019				0.00	43,402.00	0.0%
26190	Fer-Pal Construction Barstow WM lining M00543	320010				0.00	67,750.00	0.0%
21970	Ferguson Waterworks (meters)	320072				0.00	83,781.00	0.0%
21970	Ferguson Waterworks (radios)	320073				0.00	122,775.00	0.0%
21970	Ferguson Waterworks (addtl amnt for Capitalized meters)	320074				0.00	31,444.00	0.0%
28500	Grainger	320045				0.00	3,800.00	0.0%
28970	Greeley and Hansen LLC GLCW0005/GLEW0008 Program Mgmt	320032				0.00	3,340,000.00	0.0%
32595	Ivy Lane Corporation - oil changes	320063		695.22		695.22	3,500.00	19.9%
41210	MPIC-Mutual Property Ins. Co. (property ins.) 7/1/20-6/30/21	320017				0.00	34,333.00	0.0%
40910	MudTech - Infrared Street Repairs	320051				0.00	11,000.00	0.0%
33150	NCR Payment Solutions (frmly JetPay) - Credit Card Fees	320022				0.00	45,000.00	0.0%
11815	N. Harris (frmly Advanced) for CIS Billing System License & Main.	320020				0.00	56,333.00	0.0%
41800	Net@Work - AccPac Support	320023				0.00	7,800.00	0.0%
42150	Northern Lake Service	320040				0.00	14,700.00	0.0%
43900	Payne & Dolan - hot patch asphalt	320044				0.00	13,500.00	0.0%
60500	PSC - FWS Const Auth/Permit Rev. GLEW0003/GLEW0008	320031				0.00	100,000.00	0.0%
45840	R&R Insurance - LWMMI (liability & casualty ins.) 7/1/19-6/30/20	319012	31,704.25			31,704.25	41,132.00	77.1%
45840	R&R Insurance - LWMMI (liability & casualty ins.) 7/1/20-6/30/21	320018				0.00	42,950.00	0.0%
46590	Ricoh USA (copier supplies)	320029		17.72		17.72	3,300.00	0.5%
38245	Schreiber GR Group (Frmly MSA)	320012		4,000.00	4,000.00	8,000.00	48,000.00	16.7%
49720	Stafford Rosenbaum LLP	320013				0.00	155,500.00	0.0%
51125	TDS Metrocom	320026		1,060.19	1,063.98	2,124.17	16,444.00	12.9%
20945	US Cellular	320028		1,037.96		1,037.96	14,853.00	7.0%
52455	U.S. Geological Survey GLEW0008	320052				0.00	33,000.00	0.0%
52901	US Postmaster	320027		300.00	500.00	800.00	3,753.00	21.3%
52665	University of WI Parkside - Ruth Tylock (GLES0001)	320053				0.00	107,864.00	0.0%
56800	Wauk County/Vehicle Maintenance/Repairs	320048				0.00	8,500.00	0.0%
57300	Waukesha Lime & Stone - stone & traffic bond materials	320046		3,011.37		3,011.37	27,800.00	10.8%
61900	WE Energies-electric	320033		54,462.06		54,462.06	740,674.00	7.4%
61900	WE Energies-gas	320047		722.61		722.61	7,100.00	10.2%
61900	WE Energies-office	320038		2,578.35		2,578.35	26,600.00	9.7%
61100	WI State Lab of Hygiene - Radium - 2020	320039		582.00		582.00	22,250.00	2.6%
58500	WWU - radium ww discharge (Treatment Filters - City of Wauk.)	320036				0.00	155,379.00	0.0%