Town of Frederick

To: Mayor, Administrator, & Trustees

From: Bryan Ostler / Administrative Services Director

Subj: Warrants - May 25, 2010

We are requesting approval of the following invoices for payment:

Company Name	Reason for Payment	Dollar Amount
Absolute Natural Resources	Milavec Lake Aeration Project	$20,817.55
Ace Hardware	Park, Shop,Police , FRA	$1,504.11
Aflac	Supplemental Insurance	$672.55
Anthem	Health, Life, Vision	$32,524.49
Arrow Office Supplies	Court, Board, & Admin Supplies	$339.49
Assurant	Dental / Life	$2,293.03
Atek Heating & Air Conditioning	Repair A/C @ PD	$220.77
B & L Repair	Units 1, 15	$62.09
Choice Screening	New Employee Requirements	$15.00
Civil Resources	Milavec Aeration, FRA	$13,750.54
Clark Construction Company	Frederick Recreation Area	$21,414.60
Colorado Machinery	Vehicle Supplies	$235.57
Colorado Municipal League	MCCMA Luncheon	$15.00
Community Pet Hospital	K-9	$112.02
CWF Precision Machining	Obstacle Course Equipment (Vale Grant)	$2,500.00
Ewing Auto Parts	Vehicle, Parks, PD Supplies	$237.17
Exponential Engineering Company	Electric Consultant	$2,442.50
Express Toll	Training - PD	$43.00
FedEx Office	Utility Late Notices	$190.52
Frederick High School	Yearbooks	$130.00
G & G Equipment	Park Supplies	$39.34
Go-Pass	Training - PD	$3.60
Government Finance Officers Assoc.	Dues - Ostler	$170.00
Green Mill Sportsman's Club	Range Fees	$100.00
Griffith, Connie	Reimburse - Student Art Show	$8.83
Halleck Enterprises	Lot Rental	$1,317.00
Home Depot	Parks, Shop, Frederick Recreation Area	$659.62
Human Resource Management Consultants	Coaching Consultant	$375.00
Ikon Financial	Copier Rental Admin & PD	$524.00
International Code Council	Dues - Overholt	$100.00
Jebka Photography	Board Pictures	$250.00
John Deere Credit	Front End Loader / Grader Payment	$16,694.79
Kinsco	Uniform - Fairbanks,Eagan	$325.19
Land Title Company	Refund Overpayment	$7.50
Leffler, Dick	Mileage - Jan,Feb,Mar,Apr	$381.00
Lighting, Accessory & Warning	Lap Top Battery - Unit 17	$136.25
Longmont Humane Society	Animal Control	$570.00
Longmont Trophy	Board Plates & Tags	$73.50

Main Street Mat Company	Rugs	$274.04
McDonald Farms	Roll Off - Shop	$659.89
National Association of Town Watch	Supplies	$441.12
Nextel	Radios - PD, Engineering, PW	$1,396.19
Northern Colorado Constructors	Park Supplies	$201.63
Office Depot	Admin, Planning & Engineer Supplies	$5,080.99
Precision Plumbing & Heating	Remove ground plugs @ PD	$251.50
Pro Copy	Printing	$5.00
Quality Cleaning	Office Cleaning	$900.00
Reed, Bruce	Refund Overpayment	$25.75
Remax	Refund Overpayment	$32.16
S B Porta Bowl	Sanilets - Lake, Parks, Bella Rosa	$555.00
Safeway	Board, Admin, PD, Clean Up Day Supplies	$769.21
Sears Real Estate	Refund Overpayment	$9.53
Sensus	Autoread Software Support Contract	$1,320.00
Simmons Bertron, Jennifer	Training	$40.00
Simmons Bertron, Jennifer	Mileage	$11.90
Source Gas	Gas (All Buildings)	$1,469.28
Stewart Title	Refund Overpayment	$150.00
Tec Integration	Phone Maintenance	$425.00
Transwest Trucks	Vehicle Repair	$301.14
United Title	Refund Overpayment	$193.54
W L Contractors	Traffic Light Maintenance	$157.50
Wagner Welding	Shop Supplies	$13.80
Walje, Steve	Reimburse - Uniform	$39.99
Waste Connections	Town Service	$28,656.50
Waste Connections	401 Locust	$32.40
Winston Associates	Consultant Services - Frederick Parks / Open Space	$6,049.52
	Total	**$170,718.20**