

**TOWN OF NEDERLAND
BOARD OF TRUSTEES
REGULAR MEETING:
July 20, 2010**

RESPONSIBLE DEPARTMENT: Administration
CONTACT STAFF MEMBER: Teresa Myers, Town Clerk

CONSENT AGENDA*

***Items which are not controversial in nature; have been previously
discussed and considered**

- A. Approval of July 20, 2010 Accounts Payable
- B. Approval of July 6, 2010 Regular Meeting minutes

BOARD MEMBERS MAY:

Move TO APPROVE the Consent Agenda

Or

Move TO AMEND by removing or adding from the Consent Agenda

By a roll call vote of the Board of Trustees.

TOWN OF NEDERLAND

WARRANTS

WARRANTS FOR 07/06/10

Date	Number	VENDOR	AMOUNT	DESCRIPTION
2-Jul	24410	Mike Cutler	\$50.00	audio equipment rental for 4th of July
2-Jul	24411	Tom Hepp	\$533.72	repairs for door dent caused by Town staff
2-Jul	24412	Eva Forberger	\$3,950.00	June accounting services
6-Jul	24413	Mel Shade	\$480.00	flag pole purchased on Craig's list for Town Hall
6-Jul	24414	Cheri Andersen	\$1,200.00	6/21-6/25 per contract
16-Jul	24416	Ace Hardware	\$817.67	misc supplies for Town facilities
16-Jul	24417	Acme Web Services	\$210.00	IT support for Community Center post flood
16-Jul	24418	Air-O-Pure	\$235.00	portapotty rentals for Visitor Center and Chippeta Park
16-Jul	24419	Denver Linen	\$172.94	uniform cleaning for public works
16-Jul	24420	David Anderson	\$600.00	water/sewer professional services
16-Jul	24421	AT&T	\$89.50	cell phone Tim/Mark
16-Jul	24422	Atlas Flooring	\$254.80	floor repairs for Community Center post flood
16-Jul	24423	B&F	\$296.23	food and supplies for Town Depts/Board workshops
16-Jul	24424	CH Diagnostic	\$770.00	water testing
16-Jul	24425	G&S Mountain Recycler	\$671.42	Town recycling program - offset by revenues
16-Jul	24427	Industrial Motors & Machining	\$1,250.14	sewer equipment
16-Jul	24428	Clarence Jagt	\$420.00	community center maintenance
16-Jul	24429	Murray Dahl	\$4,676.20	legal fees for June
16-Jul	24430	Koechlein Consulting	\$1,498.00	invoice 1 for soil testing at the water plant
16-Jul	24431	Midwest Radar	\$160.00	annual radar certification for PD
16-Jul	24432	Nederland Feed & Supply	\$74.30	hay for water plant
16-Jul	24433	Nicoletti Flater	\$175.00	professional fees - background check on potential employee
16-Jul	24434	Pioneer Sand	\$46.01	road base - streets
16-Jul	24435	Qwest	\$866.26	monthly telephone/data (water plant)
16-Jul	24436	Qwest Long Distance	\$15.51	monthly long distance
16-Jul	24437	Rob Joseph	\$626.58	reimbursement for conference hotel and travel
16-Jul	24438	Rosie Hauge	\$77.75	reimbursement for flowers at traffic circle
16-Jul	24439	Safe Systems	\$96.42	quarterly maintenance on alarm system
16-Jul	24440	Schindler Inspection	\$1,062.00	annual elevator maintenance
16-Jul	24441	Donna Schneider	\$375.00	monthly prosecutor services
16-Jul	24442	Schwabb	\$19.74	supplies - PD
16-Jul	24443	Swanhorst & Co	\$3,400.00	final invoice for 2009 audit
16-Jul	24444	UNCC	\$32.20	monthly communication fee for water/sewer line detects
16-Jul	24445	Tim Underwood	\$440.00	reimbursement for janitorial services at visitor center
16-Jul	24446	Western Disposal	\$293.75	monthly waste disposal services
16-Jul	24447	WBCND	\$650.00	Wild Bear - economic development grant
16-Jul	24448	Xcel Energy	\$974.24	street lights and gas relocate
16-Jul	24449	Cheri Andersen	\$2,400.00	administrator fees per contract
16-Jul	24450	Eva Forberger	\$1,900.00	treasurer fees per contract
16-Jul	24451	Eva Forberger	\$150.14	reimbursement for envelopes used to mail out checks
16-Jul	24452	Rich's Appliance Repair	\$95.00	icemaker repair

Total Non Payroll Warrants \$32,105.52