

TOWN OF LAKE CITY
Bills Payable
September 1, 2021

Vendor	Invoice	Description	Invoice Date	Total Cost
Alpha Mechanical Solutions LLC		3396 backflow testing	8/31/2021	\$570.00
Alpine Surveying		21517-01 Survey and set property corners destroyed by sewer line project	8/31/2021	\$450.00
Card Member Service		911021 Garmin service	8/17/2021	\$37.89
Card Member Service		911021 zoom	8/17/2021	\$43.16
Card Member Service		911021 meeting owl	8/17/2021	\$1,003.45
Card Member Service		911021 Siriusxm	8/17/2021	\$20.63
Card Member Service		911021 UPS	8/17/2021	\$115.33
Card Member Service		911021 Smartsign	8/17/2021	\$253.57
Card Member Service		911021 interest fees	8/17/2021	\$164.37
Card Member Service		911021 interest fees	8/17/2021	\$164.37
CEBT		44188 Parks Health Insurance	8/24/2021	\$816.80
CEBT		44188 W&S Health Insurance	8/24/2021	\$2,450.40
CEBT		44188 Health Insurance	8/24/2021	\$816.80
City of Gunnison		2237 Water Lab Fees	8/13/2021	\$50.00
DARS Cleaning Supplies		102468 Janitorial Supplies	8/25/2021	\$498.68
Gunnison County Electric		8102021 #3 pump in city yard	8/10/2021	\$2,589.75
Gunnison County Electric		8102021 155201 sewer plant	8/10/2021	\$4,778.77
Gunnison County Electric		8102021 155301 #2 pump on henson	8/10/2021	\$3,469.53
Gunnison County Electric		8102021 23800 Lake City Substation water tank	8/10/2021	\$63.00
Gunnison County Electric		8102021 551001 Water Tank Hill	8/10/2021	\$74.21
Gunnison County Electric		8102021 679600 230 Silver	8/10/2021	\$120.14
Gunnison County Electric		8102021 1287001 5th & Henson Christmas lights	8/10/2021	\$63.00
Gunnison County Electric		8102021 1637000 Sewer Plant MTR house North Hotchkiss st	8/10/2021	\$75.65
Gunnison County Electric		8102021 1905220 160 spring street/rest rooms	8/10/2021	\$185.79
Hinsdale Combined Court		9295 Alyse Downs Ticket 9295	6/23/2021	\$137.00
Lake City Computer Solutions		627 Wireless IP phone, install new phone, facebook, MS office updates/admin acct	8/27/2021	\$521.34
Masters Law Firm, P.C.		912021 Legal Services-contracts	9/1/2021	\$111.00
Masters Law Firm, P.C.		912021 Lake City - General	9/1/2021	\$592.00
Masters Law Firm, P.C.		912021 Lake City Land use	9/1/2021	\$222.00
Masters Law Firm, P.C.		912021 Lake City Personnel	9/1/2021	\$55.50
Masters Law Firm, P.C.		912021 Lake City Personnel	9/1/2021	\$55.50
Masters Law Firm, P.C.		912021 Lake City - water & sewer	9/1/2021	\$37.00
Michelle Pierce		2 Consulting Services	8/31/2021	\$5,500.00
National Trust For Historic Preser		40674087 Membership Dues	9/15/2021	\$35.00
SGS North America, Inc		52160127998 nitrogen, phosphorus	7/9/2021	\$228.71
SGS North America, Inc		52160129083 Biochemical oxygen demand,fecal coliform, suspended solids	8/19/2021	\$232.83
SGS North America, Inc		52160129151 nitrogen, phosphorus	8/20/2021	\$228.71
SGS North America, Inc		52160129240 haloacetic acids, trihalomethanes	8/26/2021	\$240.08
SGS North America, Inc		52160129244 xylenes, recycling surcharge	8/26/2021	\$164.60
SGS North America, Inc		52160129283 Colorado drinking water pb & cu, recycling surcharge	8/27/2021	\$795.30
TOTAL BILLS PAYABLE 9-1-2021				\$28,031.86

Mayor

ATTEST:

Town Clerk