

City of Dacono
Bills for Approval
April 13, 2020

* Paid

VENDOR NAME	DESCRIPTION	AMOUNT
ACE HARDWARE OF FIRESTONE	Doorbell - PD	\$ 7.99
ADAMS COUNTY	Ballistic Vest - PD	\$ 900.00
ADAMSON POLICE PRODUCTS	OC Spray - PD	\$ 355.25
AFLAC	Supplemental Insurance	\$ 2,645.96 *
AGFINITY, INC.	PW and PD Fuel	\$ 3,650.90
ALDERMAN BERNSTEIN	Special Counsel	\$ 1,884.00
AMERICAN DATA GROUP, INC.	Server Setup	\$ 210.00
AMERITAS	Dental and Vision Insurance	\$ 2,827.09 *
ATLAS INTEGRATED	Economic Dev. Website Fees	\$ 2,765.00
AUSMUS LAW FIRM, P.C.	April Prosecution	\$ 500.00
AXON ENTERPRISE INC	Taser Assurance Plan	\$ 197.22
BADGER METER	Mobile Hosting, Cellular Reads, Water Meters, Toughbook Laptop	\$ 17,434.02
BARCO PRODUCTS COMPANY	Magnetic Locator	\$ 737.97
BLACK HILLS ENERGY	CH, PD, PW Service Fees	\$ 866.60
BOBCAT OF THE ROCKIES	Sweeper Repairs	\$ 312.50
BOB'S WINDOWS AND SIDING	Overpayment on Contract Lic	\$ 50.00
CANON SOLUTIONS AMERICA, INC.	Copier Maintenance	\$ 353.15
CENTENNIAL PRINTING	Business Cards - PD	\$ 43.75
CENTRAL WELD COUNTY WTR - CWCWD	Water Usage Fees and Tap Certifications	\$ 99,222.44
CENTURYLINK	CH Fiber Optics Internet	\$ 728.65
CIGNA	Health Insurance	\$ 29,103.32 *
CLEARGOV INC	Budget Builder Annual Fee	\$ 3,150.00
COLORADO DEPT OF LABOR & EMPLOYMENT	Fuel Tank Registration	\$ 70.00
DATAPROSE	Bill Package and Postage	\$ 1,376.56
DAVIS FLEX SPENDING SOLUTIONS	Flexible Spending Account Administration	\$ 50.00
DENVER REG COUNCIL OF GOV	Aerial Map Service	\$ 1,500.00
FITCH, BRENT	Office Cleaning Supplies	\$ 30.29
GHD SERVICES INC	Biogenic Methane Consulting	\$ 9,966.39
GREEN MILL SPORTMAN'S CLUB	Range Use - PD	\$ 300.00
HARDESTY, WILLARD B	Judge Services Apr 2020	\$ 500.00
HOFFMAN, PARKER, WILSON, & CARBERRY P.C.	Special Council	\$ 840.50
HOME DEPOT	Range Supplies, Face Masks, Tax Refund	\$ 170.74
HOME DEPOT PRO	Janitorial Supplies	\$ 412.47
INSIGHT AUTO GLASS	Windshield Replaced Unit 4 - PD	\$ 328.84
JOHN CUTLER & ASSOCIATES	Partial Billing for Audit	\$ 7,500.00
JOHN ELWAY CHEVROLET	Four 2020 Chevy Tahoes - PD	\$ 155,956.00
KELLY, P.C.	General Legal, Development Review	\$ 12,624.20
KINSCO	Uniforms - PD	\$ 1,138.65
L.G. EVERIST, INC.	Road Base	\$ 1,366.53
LAMP, RYNEARSON & ASSOCIATES, INC	Development Review, Inspections	\$ 22,504.32
LEGAL SHIELD	Prepaid Legal	\$ 105.65 *
LIFE STORIES	1st Quarter Billing - Children's Advocates	\$ 250.00
LUCAS, ROSA	2020 Census Translation	\$ 140.00
MAC EQUIPMENT INC	Tamper Parts	\$ 24.07
MILE HIGH SHOOTING ACCESSORIES	Ammunition - PD	\$ 184.93
MILLING PAVING & CONCRETE LLC	CH Concrete Patching	\$ 2,103.00
MOUNTAIN VIEW COMMERCIAL CLEANING, INC	March Janitorial Services	\$ 875.00
MOUNTAIN VIEW FIRE PROTECTION DIST	Blood Alcohol Testing - PD	\$ 50.00
NEXTERA	Health Membership	\$ 4,403.00 *
PAUL L MACK ARCHITECTURE	Residential Design Standards	\$ 2,227.50
PRAIRIE MOUNTAIN MEDIA	March's Publishing	\$ 58.00
SAFEBUILT	Inspection, Permit, Review Fees	\$ 13,423.88
SAWTOOTH ENTERPRISES	Bond & Permit Double Payment	\$ 2,200.00
SCOTT'S ROOFING	Overpayment On Building Permit	\$ 100.00
SECURITY BENEFIT	Pension Contributions	\$ 12,141.35 *
SIG SAUER INC	P365 Training - PD	\$ 234.00
SIRCHIE	Evidence Tape and Ties - PD	\$ 68.31
STEELE, LYNDSEY	Lunch Attic Cleaning - PD	\$ 70.19
STRIGLOS COMPUTER CENTERS	Microsoft Office, Adobe Licenses, Laptop for DC	\$ 3,645.00
STUDIO SIX	PD Vehicle Design and Prospectus Progress Billing	\$ 13,140.00
SUMMIT SUPPLY CORPORATION	Dog Dispenser Bags	\$ 632.00
SUNBELT RENTALS, INC.	Abatement Generator Rental	\$ 706.12
TBK BANK	F.S.A. and H.S.A. Contributions	\$ 2,698.41 *
TEXAS A & M ENGINEERING EXTENSION SERVICE	Cyber-security Assessment	\$ 8,670.00
TEXAS LIFE INSURANCE	Life Insurance	\$ 133.50
THE HARTFORD	Life and Disability Insurance	\$ 1,823.92 *
TIMBERLAN	ADG Migration, Laptop Setup, Network Support, Hosting, Security and Recovery	\$ 5,530.82
UNIVERSITY AUTO PARTS	2004 1 ton Maintenance	\$ 23.07
UTILITY NOTIFICATION CENTER OF CO - UNCC	RTL Transmissions	\$ 412.73
VRANESH AND RAISCH, LLP	Development Review, City Water Matters	\$ 8,896.50
WALJE, JENNIFER	Shipped Evidence - PD	\$ 17.02
WASTE CONNECTIONS OF COLO, INC	Trash Service Fees	\$ 21,250.89
WAYMATIC	Refrigerated Trailer	\$ 37,440.00
TOTAL		\$ 528,260.16

March Credit Card Purchases		
5.11 TACTICAL	Pants and Polo Shirts - PD	\$ 1,009.86
ACCESS INTELLIGENCE LLC	Sports Entertainment Conference	\$ 350.00
AMAZON	Apple Charging Cord, Economy Book, Mouse, Power Supply	\$ 336.41
BLAUER	Compression Shirts MS - PD	\$ 179.94
CANON FINANCIAL SVC., INC.	Copier and Plotter Lease	\$ 333.00
CAT5 COMMERCE LLC	Polo's and Pants - PD	\$ 799.92
CENTURYLINK	PW Phones and Internet Service	\$ 220.88
COLORADO ASSOCIATION OF CHIEFS OF POLICE	Annual Membership - BF	\$ 125.00
COLORADO DEPARTMENT OF PUBLIC HEALTH & ENVIRONM	Recertification Application	\$ 85.00
COMCAST	CH, PD Phones and Cable Fees	\$ 786.53
DACONO DISCOUNT GROCER	Hand Sanitizer - PD	\$ 16.39
DAILY CAMERA	Monthly Fee	\$ 13.89
DROPBOX	Plus Plan Annual Charge	\$ 119.88
ELF GRILL	PW Dinner for Snow Removal	\$ 44.95
EXPRESS TOLL	PD Account Payment	\$ 37.55
FARIS MACHINERY COMPANY, INC	Hose	\$ 20.97
FIREHOUSE SUBS	PD Interview Panel Lunch	\$ 54.69
FUEL CLOUD, INC	Cloudbox 1 device	\$ 85.00
JAMF SOFTWARE	Standard Subscription	\$ 54.00
LOWE'S HOME CENTERS - LONGMONT	Goo Gone	\$ 4.87
MEDEX SUPPLY	Case of Hand Sanitizer	\$ 188.97
OFFICE CHAIR @ WORK	7 Office Chairs	\$ 3,533.00
OFFICE SUPER SAVERS	Corner Shelf - PD	\$ 33.97
PAYPAL	PolyCom Conference Phone	\$ 67.00
PELICAN	1 Pelican Case - PD	\$ 118.36
PEPPER'S FIRESIDE GRILLE	Meeting with Merrie Garner	\$ 34.48
POSITIVE PROMOTIONS	Event Swag - PD	\$ 2,060.13
SANTIAGO'S	Dinner for Snow Removal	\$ 24.14
STAMPS.COM	Monthly Fee	\$ 17.99
TACTICAL GEAR	Wearing Apparel Credit - PD	\$ (0.96)
TARGET	Hand Sanitizer	\$ 9.74
THE DENVER POST	Monthly Fee	\$ 11.99
THE EXECUTIVE ADVERTISING	Event Swag - PD	\$ 1,653.31
TOPS GEEK	Hand Sanitizer - PD	\$ 203.94
TRANSUNION	Background Check	\$ 56.40
UNITED POWER	Electric Utilities	\$ 1,963.76
UNITED STATES POSTAL SERVICE	MyIars to Weld County, Stamps	\$ 557.50
VAST CONFERENCE	Conference Calls	\$ 26.83
VERIZON WIRELESS	PW, PD - Cell and Data Service	\$ 2,007.15
VOIANCE LANGUAGE SERVICES, LLC	Over the Phone Interpreter	\$ 21.04
WALMART	PW Pens	\$ 26.71
ZOOM VIDEO COMMUNICATION INC	Video Conference Software	\$ 255.52
TOTAL CREDIT CARD CHARGES		\$ 17,549.70
TOTAL BILLS PAID		\$ 545,809.86