

City of Dacono
 Bills for Approval
 May 11, 2020

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VENDOR NAME	DESCRIPTION	AMOUNT
ACE EQUIPMENT & SUPPLY CO	Snow Plow Blade and Parts	\$ 2,950.00
ACE HARDWARE OF FIRESTONE	Irrigation Supplies	\$ 51.21
ADAMSON POLICE PRODUCTS	Handcuff Key - PD	\$ 7.19
AGFINITY, INC.	New Fuel Pump, Diesel and Unleaded Fuel	\$ 3,780.13
AMERITAS	Dental and Vision Insurance	\$ 2,827.09
ASCEND ELECTRICAL	Face Masks - PW	\$ 420.00
BADGER METER	Residential Meters, Hosting and Cellular Reads, Meter Lids	\$ 4,449.79
BANYAN ENVIRONMENTAL	Asbestos Testing - PD	\$ 735.00
BLACKBOARD INC	Annual Renewal Emergency, Utility Calls, and Weather Alerts	\$ 6,454.88
BLACK HILLS ENERGY	Generator Service Fees	\$ 20.55
CENTRAL WELD COUNTY WTR - CWCWD	Water Study, Certified Water Taps	\$ 120,030.00
CENTURYLINK	CH Fiber Optic Internet	\$ 728.65
CIGNA	Health Insurance	\$ 30,899.64
CINTAS	First Aid Refill	\$ 220.36
COLORADO ANALYTICAL LAB, INC	Drinking Water Testing	\$ 46.00
COLORADO ASSOCIATION OF CHIEFS OF POLICE	Officer Testing	\$ 135.00
DANA KEPNER COMPANY INC	Couplers	\$ 635.82
DAVIS FLEX SPENDING SOLUTIONS	Flexible Spending Acct Admin.	\$ 50.00
GHD SERVICES INC	Sweetgrass F4 Methane	\$ 5,066.63
HARDESTY, WILLARD B	Municipal Court Judge	\$ 500.00
HOME DEPOT	Irrigation Supplies for Park and CH, Plexi-glass for CH	\$ 170.80
H-S ELECTRIC LLC	Fuel Tank Emergency Switch	\$ 1,605.00
INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	Membership Dues	\$ 170.00
INTERSTATE FORD	Oil and Air Filter Change - PD	\$ 92.11
KELLY, P.C.	Development Review	\$ 9,071.80
LEGAL SHIELD	Prepaid Legal	\$ 105.65
LEXIPOL LLC	Lexipol Policy Manual - PD	\$ 9,992.00
LIFEMED SAFETY	AED CPR Stat Padz - PD	\$ 567.04
LIGHTING, ACCESSORY, & WARNING SYSTEMS	Wireless Speaker and Microphone, Vehicle Graphic PD	\$ 3,861.25
MOUNTAIN VIEW COMMERCIAL CLEANING, INC	Janitorial Services	\$ 875.00
NEXTERA	Health Membership	\$ 4,384.00
NORTHERN COLORADO CONSTRUCTORS INC	Glen Heather St, Ct Water Line	\$ 82,530.06
PURIFOY CHEVROLET	Impala AC and Oil Lead Repair - PD	\$ 1,299.03
RAMEY ENVIRONMENTAL COMPLIANCE, INC	Water Tank Inspection	\$ 500.00
RODNEY AND JAMIE KELLOFF	Cost Agreement Released	\$ 974.05
SAFEBUILT	Inspections, Permits, Plan Review	\$ 10,806.48
SECURITY BENEFIT	Pension Benefits	\$ 12,091.65
SIG SAUER INC	Training - PD	\$ 234.00
STUDIO SIX	Covid-19 Video, Marketing Design, Festival Marketing Design	\$ 30,579.00
SUNBELT RENTALS, INC.	Generator Rental Abatement	\$ 1,412.24
TBK BANK	F.S.A and H.S.A Contributions	\$ 2,738.41
TEXAS LIFE INSURANCE	Life Insurance	\$ 133.50
THE HARTFORD	Life and Disability Insurance	\$ 1,824.59
TIMBERLAN	Network Support, Special Projects - PD, Hosting, Recovery, and Security	\$ 5,438.68
TYLO ELECTRIC, INC.	Check Power Abatement	\$ 130.00
UNITED STATES POSTAL SERVICE	CH PO Box Renewal	\$ 226.00
UTILITY NOTIFICATION CENTER OF CO - UNCC	RTL Transmissions	\$ 259.26
VARRA COMPANIES INC	CH Parking Lot Patch	\$ 2,914.00
VECTOR DISEASE CONTROL INTERNATIONAL	Mosquito Control	\$ 2,029.16
WASTE CONNECTIONS OF COLO, INC	City and Residential Service Fees	\$ 22,039.90
ZP ARCHITECTS ENGINEERS	PD Remodel, Annex, Design	\$ 5,788.00
TOTAL		\$ 394,850.60

April Credit Card Purchases		
AMAZON	Corded Phone, Safety Supplies, Mouse, iPad Adaptor	\$ 412.80
BEST BUY	Mouse	\$ 18.99
BIZ-WEST	Subscription	\$ 79.00
BLACKJACK PIZZA	Lunch for PD	\$ 82.03
BOTACH TACTICAL	Sales Tax Refunded	\$ (7.87)
BOTACH TACTICAL	Batteries PD	\$ 279.13
CANON FINANCIAL SVC., INC.	Copier and Plotter Lease Fees	\$ 333.00
CENTURYLINK	PW Internet and Phones	\$ 218.21
COMCAST	CH Phone Service, PD - Internet, Phones, Cable Fees	\$ 786.53
DAILY CAMERA	Monthly Fee	\$ 13.89
DROPBOX	Dropbox Renewal - JK & PD	\$ 239.76
FUELCLOUD, INC	QR Codes for MVFPD, Monthly Fee	\$ 103.00
GLOCK PROFESSIONAL, INC.	Glock Parts	\$ 27.00
JAMF SOFTWARE	Software Management	\$ 54.00
LEARNING EXPRESS	Hand Sanitizer	\$ 384.00
MAVERIK	Diesel Fuel for St Sweeper	\$ 77.98
MICROSOFT	Software	\$ 907.22
PAYPAL	Facebook Investigations and Forensics	\$ 99.00
SCHNEIDER ELECTRIC	Power Cords for Council Chambers	\$ 133.00
SHUTTERFLY	Car Tags PD	\$ 67.03
STAMPS.COM	Monthly Fee	\$ 17.99
SURVEYMONKEY	Annual Survey Service	\$ 372.00
TRANSUNION	Background Services	\$ 51.00
UNITED POWER	City Service Fees	\$ 3,209.92
VAST CONFERENCE	Conference Calls	\$ 57.06
VERIZON WIRELESS	PD, PW Cellular & Data Service	\$ 2,067.88
VOIANCE LANGUAGE SERVICES, LLC	Phone Interpreter - PD	\$ 59.17
WALL STREET JOURNAL	Subscription	\$ 38.99
ZOOM VIDEO COMMUNICATION INC	Monthly and Annual Fee, Video Conference	\$ 2,029.90
TOTAL CREDIT CARD CHARGES		\$ 12,211.61
TOTAL BILLS PAID		\$ 407,062.21