

City of Dacono  
Bills for Approval  
July 13, 2020

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VENDOR NAME	DESCRIPTION	AMOUNT
4 RIVERS EQUIPMENT	Grader Oil Filter, Blades, and Bolts	\$ 496.58
ACCENT BRANDING SOLUTIONS	Code Enforce. Courtesy Notice	\$ 1,278.12
ACE HARDWARE OF FIRESTONE	Park, Irrigation, and PW Supplies	\$ 323.97
ADAMSON POLICE PRODUCTS	PD Uniforms	\$ 216.54
AGFINITY, INC.	Weed Killer	\$ 828.40
ALPINE REMEDIATION	Deposit Refund - Usage	\$ 2,429.52
AMERICAN DATA GROUP, INC.	Program for Colorado Sales Tax	\$ 910.00
A-ONE CHIPSEAL	Chipseal	\$ 99,740.00
BADGER METER	Mobile Hosting, Cellular Service, Residential Meters	\$ 7,412.93
BRITTANY GONZALES	Bond Release	\$ 30.00
CANON SOLUTIONS AMERICA, INC.	PD and CH Copier Maintenance	\$ 346.90
CARBON VALLEY CAR WASH, LLC	May Charges - PD	\$ 250.42
CARBON VALLEY HEATING AND AIR	Facility Maintenance - PD	\$ 132.00
CDW GOVERNMENT, INC	Acrobat Pro - PD	\$ 92.74
CENTENNIAL PRINTING	Business Cards, Envelopes, Clean Out Day Vouchers	\$ 1,203.10
CENTRAL WELD COUNTY WTR - CWCWD	Certified Tap Fees, Water Usage Charges	\$ 129,795.64
CENTURYLINK	CH Fiber Optic Internet	\$ 728.65
CINTAS	First Aid Refills and Ear Plugs	\$ 253.41
CIRSA	Legal Fee - AC Claim	\$ 600.50
CITY OF GREELEY FINANCE DEPT.	Drug Task Force	\$ 4,500.00
CLAYTON HOMES	Building Bond Refund	\$ 2,000.00
COLORADO ASPHALT SVC (CASI)	Cold Mix Asphalt	\$ 875.00
DATAPROSE	Utility Bills and Postage	\$ 1,389.40
DAVIS FLEX SPENDING SOLUTIONS	FSA Administration	\$ 50.00
DENVER REG COUNCIL OF GOV	2020 2nd Half of Dues	\$ 700.00
EVERGREEN INDUSTRIAL	Overpayment Vivid Storage	\$ 351.50
FASTENAL	Ten Pairs of Safety Glasses	\$ 72.10
GHD SERVICES INC	Sweetgrass F4 Methane	\$ 6,684.01
GREEN MILL SPORTMAN'S CLUB	Range Use Fees	\$ 150.00
HARDESTY, WILLARD B	Municipal Court June/July 2020	\$ 1,000.00
HIGH PLAINS NEW HOLLAND	Air Filters	\$ 125.80
HOFFMAN, PARKER, WILSON, & CARBERRY P.C.	Special Council	\$ 840.50
HOME DEPOT	Splash Pad Supplies, Park and Trail Maintenance	\$ 549.18
HOME DEPOT PRO	City Janitorial Supplies	\$ 202.60
KELLY, P.C.	General and Development Review	\$ 20,009.00
KINSCO	PD Uniforms and Alteration	\$ 630.61
LAMP, RYNEARSON & ASSOCIATES, INC	Meetings, Vapor and Drainage Study, Development Review	\$ 14,262.50
LIGHTING, ACCESSORY, & WARNING SYSTEMS	Outfit Unit #10	\$ 16,300.25
LUCAS, ROSA	June 2020 Court Interpreter	\$ 200.00
MACDONALD EQUIPMENT CO.	Sander	\$ 17,900.00
MIKE SHAW CHRYSLER, DODGE, JEEP, RAM	New Dodge Durango - PD	\$ 32,984.00
MILLING PAVING & CONCRETE LLC	Clem DuFour Asphalt Patch	\$ 4,149.87
MOUNTAIN VIEW COMMERCIAL CLEANING, INC	June and July Janitorial Services	\$ 1,750.00
NORTHERN COLORADO CONSTRUCTORS INC	Glen Heather, Dale Water Line	\$ 225,693.02
PRINT EXPERTS LLC	Quarterly Newsletters, Clean Out Month Postcards	\$ 4,758.00
ROCKY MOUNTAIN INFORMATION NETWORK, INC	Annual Membership - PD	\$ 50.00
RUESCH, SHEILA	May and June Gardening	\$ 654.75
SAFEBUILT	Inspections, Permits, Reviews	\$ 30,411.40
SAMEDAY OFFICE SUPPLIES	City Office Supplies	\$ 1,103.36
ST. VRAIN SANITATION DISTRICT	100 Forest St Service Fees	\$ 115.00
STUDIO SIX	Events, COVID -19, Business Campaign Marketing Design	\$ 38,082.62
TC WESTPHAL	Yard Maintenance	\$ 625.00
TERMINIX	Pest Removal Service Fees	\$ 59.00
TIMBERLAN	IT Service Fees	\$ 7,076.56
TISCHLERBISE, INC	Development Impact Study	\$ 3,684.50
TYLO ELECTRIC, INC.	Shop Lights	\$ 1,788.00
UMB BANK NA	Escrow Services for Bonds	\$ 600.00
UNIVERSITY AUTO PARTS	Vehicle Maintenance and Marker Paint	\$ 217.58
UTILITY NOTIFICATION CENTER OF CO - UNCC	RTL Transmissions	\$ 214.56
VECTOR DISEASE CONTROL INTERNATIONAL	Mosquito Control Services	\$ 2,029.16
WALJE, JENNIFER	Court Thermometer	\$ 70.21
WASTE CONNECTIONS OF COLO, INC	Residential and City Service Charges	\$ 22,471.06
<b>TOTAL</b>		<b>\$ 714,449.52</b>

June Credit Card Purchases		
AMAZON	PD - Medical Face Masks, Pens, Easel for Court, PW Hand Sanitizer	\$ 257.71
APPLE	iPad Keyboard - PD	\$ 347.35
ATLANTIS POOL & SPA	Splash Pad Filters, Treatment, and Sand	\$ 656.76
AXON ENTERPRISE INC	Taser Instructor Recertification	\$ 495.00
BAD DADDY'S	Colt Armor Training Lunch - PD	\$ 42.00
BEST BUY #1079	Flash Drives - PD	\$ 56.36
CANON FINANCIAL SVC., INC.	Printer and Plotter Lease Fees	\$ 333.00
CENTURYLINK	PW Phones and Internet	\$ 217.40
COMCAST	CH Phone Service Fees, PD Internet Phone and Cable	\$ 785.69
DAILY CAMERA	Subscription Fee	\$ 13.89
DELTA GLOVES	Textured Gloves PD	\$ 206.30
EXPRESS TOLL	Toll Fees - PD	\$ 32.95
FUEL CLOUD, INC	Monthly Service	\$ 85.00
GEORGIA BOYS	Lunch Meeting CWCWD	\$ 52.08
JAMF SOFTWARE	Subscription - PD	\$ 54.00
JUSTICE CLEARINGHOUSE	Inductive Interview Course -PD	\$ 296.00
MORRELL PRINTING SOLUTIONS	Municipal Court Signs, Business Open Signs	\$ 1,181.23
PEAK ONE POOL AND SPA	Two Splash Pad Pump	\$ 2,720.00
PRINT EXPERTS LLC	Covid-19 Business Mailer and Splash Pad Posters	\$ 357.99
QDOBA	Colt Armor Training Lunch - PD	\$ 24.41
SPEAK WRITE	Translation Services	\$ 149.96
STAMPS.COM	Monthly Fee	\$ 17.99
THE DENVER POST	Subscription Fees - June, July	\$ 23.98
THE GREELEY TRIBUNE	Monthly Online Subscription	\$ 6.99
TRANSUNION	Background Support	\$ 60.00
UNITED POWER	City Service Fees	\$ 2,294.72
UNITED STATES POSTAL SERVICE	Sundance Rezoning Mailings, Stamps, Mailings	\$ 1,479.10
VAST CONFERENCE	Conference Calls	\$ 71.54
VERIZON WIRELESS	PD, PW Cell and Data April and May	\$ 4,418.28
WALL STREET JOURNAL	Subscription Fees	\$ 38.99
ZOOM VIDEO COMMUNICATION INC	Webinar and Audio Service	\$ 140.00
<b>TOTAL CREDIT CARD CHARGES</b>		<b>\$ 16,916.67</b>
<b>TOTAL BILLS PAID</b>		<b>\$ 731,366.19</b>