

City of Dacono
Bills for Approval
September 28, 2020

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VENDOR NAME	DESCRIPTION	AMOUNT
24/7 NETWORKS, INC	Work at Home IT Equipment	\$ 3,119.06
4 RIVERS EQUIPMENT	Backhoe Repair	\$ 4,500.00
ACE HARDWARE OF FIRESTONE	PW and Parks Supplies	\$ 115.19
ADAMSON POLICE PRODUCTS	Cuff Case, Mag Pouch, Pepper Spray, Belt Keeper, Reversible Belt - PD	\$ 168.99
AFLAC	Supplemental Insurance	\$ 2,620.14
AMERITAS	Dental and Vision Insurance	\$ 2,972.46
BADGER METER	3/4" Water Meter Washers	\$ 144.00
BELLA ROSA GOLF COURSE	Santa Cops Charity Golf Tournament	\$ 700.00
BROWNSTEIN HYATT FARBER SCHRECK, LLP	URAD Legal Services	\$ 2,349.81
BTG & ASSOCIATES, LLC	Asbestos Testing	\$ 1,010.00
CANON SOLUTIONS AMERICA, INC.	CH and PD Copier Maintenance	\$ 130.92
CARBON VALLEY CAR WASH, LLC	August Charges - PD	\$ 326.02
CASINO MARKETING SPECIALISTS	Dacono Youth & Adult Face Mask	\$ 1,134.00
CIGNA HEALTHCARE	Health Insurance	\$ 33,354.59
COLORADO ANALYTICAL LAB, INC	Drinking Water Testing	\$ 138.00
DAN CUMMINGS	DOT Medical Exam	\$ 75.00
DVL GROUP, INC	1 year Planned Generator Maintenance.	\$ 2,650.00
ECONO SIGNS	45 MPH Street Sign	\$ 82.06
EICHEM, JORDAN	Timnath Town Hall Tour	\$ 41.98
EMPLOYERS COUNCIL	Compensation Consult Services	\$ 700.00
FREEDOM FIRE PROTECTION	Backflow Prevention Testing	\$ 85.00
FRONT RANGE LANDFILL	Clean Out Month	\$ 69.18
G & G EQUIPMENT	CH Lawn Mower Air Filter	\$ 6.79
GALLS INC	Non Spike Flares - PD	\$ 225.98
HARDESTY, WILLARD B	September Judge Services	\$ 500.00
HOME DEPOT	Black Gas Pipe	\$ 91.99
HOME DEPOT PRO	Thank You Bags - Movie Event, Janitorial Supplies	\$ 240.68
INTERSTATE FORD	Service & Brakes Explorer #3	\$ 341.30
JENSEN LAPLANTE DEVELOPMENT	Annex Building, CH Remodel Project Management	\$ 5,039.60
KINSCO	Long Sleeves, Base Shirts, Shirts, Patches - PD	\$ 168.57
LAND TITLE GUARANTEE COMPANY	URA 2020 Bond	\$ 500.00
LEGAL SHIELD	Prepaid Legal	\$ 86.70
LEONARD RICE ENGINEERS, INC.	Water Supply Planning	\$ 1,465.25
LIGHTING, ACCESSORY, & WARNING SYSTEMS	Outfitted Tahoe - PD	\$ 16,540.49
LONGMONT HUMANE SOCIETY	Impound Charges	\$ 1,081.50
LORRAINE FRATELLI	Bleach - PD	\$ 12.88
MIDCO DIVING/MARINE SVC, INC	Clean, Inspect, Report H2O Tower	\$ 2,898.00
NELSON'S HEATING & A/C INC.	Service Shop Heater	\$ 150.00
NEXTERA HEALTHCARE	Health Memberships	\$ 4,657.00
NORTHERN WATER	Water Contracts, Petition Fee for District Inclusion	\$ 98,800.30
PRINT EXPERTS LLC	Movie and Music, Almost Free Permit Postcards	\$ 3,622.48
PURIFOY CHEVROLET	Impala Oil Change and Service	\$ 104.74
SAFEBUILT	Inspection, Permits, Review	\$ 4,882.96
SAK'S HEATING & AC, INC.	Furnace Repair - PD	\$ 509.24
SAMEDAY OFFICE SUPPLIES	Office Supplies, Disinfecting Wipes - PD	\$ 186.72
SECURITY BENEFIT	Pension Benefits	\$ 13,406.38
SUMMIT SUPPLY CORPORATION	Doggie Bags, Basketball Net	\$ 354.26
TBK BANK	H.S.A and F.S.A. Contributions	\$ 2,838.41
TC WESTPHAL	Property Cleanup	\$ 5,422.00
TEXAS LIFE INSURANCE	Voluntary Life Insurance	\$ 133.50
THE HARTFORD	Life and Disability Insurance	\$ 1,886.63
THE TALLENT COMPANY	Monthly Communication Services	\$ 2,000.00
TNT PLUMBING HEATING & COOLING	Urinal Repairs - CH	\$ 79.00
VRANESH AND RAISCH, LLP	City Water, Development Matters	\$ 12,355.00
WELD COUNTY PUBLIC WORKS DEPT.	Hwy 52 PEL Study	\$ 28,000.00
ZACH BROWN	DOT Medical Exam	\$ 75.00
TOTAL CHECKS		\$ 265,149.75