

City of Dacono
Bills for Approval
October 12, 2020

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VENDOR NAME	DESCRIPTION	AMOUNT
SAMEDAY OFFICE SUPPLIES	PD and PW Office Supplies	\$ 526.82
CENTRAL WELD COUNTY WTR - CWCWD	Certified Water Tap and Water Usage Charges	\$ 69,910.09
KRISTINA DARBY	Overpayment Refund	\$ 90.00
GALLS INC	Class Act Shirts and Alterations PD	\$ 362.45
KELLY, P.C.	General and Development Review	\$ 18,145.50
DBC IRRIGATION SUPPLY	Lower Pond and Park Irrigation Supplies	\$ 133.00
CENTURYLINK	CH Fiber Optic Internet	\$ 728.65
UTILITY NOTIFICATION CENTER OF CO - UNCC	2 Months of RTL Transmissions	\$ 400.81
WHITESIDE'S BOOTS #2, INC.	Working Apparel PW	\$ 918.73
ACE HARDWARE OF FIRESTONE	PW, CH, PD Building Maintenance Supplies	\$ 97.96
KINSCO	Uniforms - PD	\$ 913.23
FERRIS, DAN	Firearm Repair	\$ 39.85
HOME DEPOT	Old Fire Department and Truck Maintenance, Boom Rental, and Supplies	\$ 1,029.99
DATAPROSE	Utility Billing and Postage	\$ 1,424.59
WALJE, JENNIFER	Training Donuts PD	\$ 13.35
FERGUSON ENTERPRISES LLC	Meter Lids	\$ 1,414.96
HARDESTY, WILLARD B	October Judge Services	\$ 500.00
INTERSTATE FORD	Oil Change and Service PD	\$ 63.33
TIMBERLAN	Hosting, Recovery, Security, Special Project, Support	\$ 7,531.31
STRIGLOS COMPUTER CENTERS	Remote Work Hardware	\$ 7,446.00
AGFINITY, INC.	Unleaded and Diesel Fuel	\$ 2,829.43
SAFEBUILT	Inspections, Permits, Plan Review	\$ 6,743.28
CANON SOLUTIONS AMERICA, INC.	CH and PD Copier Maintenance	\$ 266.69
MOUNTAIN VIEW COMMERCIAL CLEANING, INC	Sept Janitorial Service	\$ 875.00
AVALANCHE MAPPING	Inclusion Mapping	\$ 1,050.00
BADGER METER	Beacon Hosting, Cellular Reads	\$ 229.03
STUDIO SIX	Design of Fall Newsletter, NNO and Memorial Video Marketing	\$ 13,449.00
PRINT EXPERTS LLC	Print Fall Newsletter	\$ 2,943.20
LAMP, RYNEARSON & ASSOCIATES, INC	Master Drainage, Administration, and Development Review	\$ 12,724.95
ATLAS INTEGRATED	Eco Development Website Fees	\$ 2,765.00
THOMAS MOORE ARCHITECTS	CH Remodel Design	\$ 1,860.00
HIGH PLAINS NEW HOLLAND	Brush Hog Mower Skid shoe and Blade	\$ 944.86
WASTE CONNECTIONS OF COLO, INC	City and Residential Service Fees	\$ 22,688.80
DAVIS FLEX SPENDING SOLUTIONS	Flex Spending Acct Admin	\$ 50.00
HOME DEPOT PRO	Mop Heads	\$ 20.64
ZP ARCHITECTS ENGINEERS	City Complex & PD Remodel	\$ 18,875.00
JENSEN LAPLANTE DEVELOPMENT	Annex Building and CH Remodel	\$ 5,000.00
GALLOWAY & COMPANY, INC	St Light Survey - Colo. Blvd.	\$ 12,247.27
PETERSON SPECIALTY	Notary Stamp PD	\$ 33.00
M. GILMORE ELECTRIC	Electricity Work to CH AV	\$ 2,175.00
ASCEND CORP	Centennial Field Lighting and LED Lights	\$ 5,049.50
HIRSCH GIBNEY	Remodel Enviro Site Assessment	\$ 2,750.00
HOFFMAN, PARKER, WILSON, & CRANBERRY	Special Council - Code Enforcement	\$ 220.00
TELOS ONLINE	Security Camera Repair	\$ 120.00
TOTAL		\$ 227,600.27

September Credit Card Purchases		
ALICE TRAINING CERTIFICATION	PD Training	\$ 695.00
AMAZON	Shears - PD	\$ 28.95
BLAUER	Defensive Training - PD	\$ 1,954.00
BROWNELL'S, INC.	Bolt Gas Rings PD	\$ 17.43
CANON FINANCIAL SVC., INC.	Copier Lease	\$ 333.00
CENTURY LLC	Full Contact Training Suit - PD	\$ 663.98
CENTURYLINK	PW Phones and Internet Service	\$ 230.63
COLORADO MUNICIPAL CLERK ASSOCIATION	Management & Meetings Class	\$ 20.00
COLORADO SECRETARY OF STATE	Notary Renewal - PD	\$ 10.00
COMCAST	PD Internet, Phone, Cable and	\$ 795.29
COSTCO	CH, PW, PD Supplies	\$ 214.65
DAILY CAMERA	Subscription	\$ 13.89
DROPBOX	Software License Renewal	\$ 199.00
EXPRESS TOLL	Toll Fee	\$ 33.60
FACEBOOK	Petition Gathering Promotion	\$ 50.00
FUELCLLOUD, INC	Monthly Service Fee	\$ 85.00
GABE'S CAFE	Breakfast Meeting - JB	\$ 25.78
GRAND JUNCTION POLICE DEPT.	Online CORA Training PD	\$ 100.00
JAMF SOFTWARE	Software Subscription PD	\$ 56.00
LOWE'S HOME CENTERS - LONGMONT	Stove - PD	\$ 801.98
MEDEDNOW	Basic Life Support Training PD	\$ 65.00
MIDWAY USA	Remington Parts - PD	\$ 96.82
PEER SUPPORT ACADEMY	Peer Support Training PD	\$ 500.00
PETERSON SPECIALTY	Notary Stamp - PD	\$ 33.00
PPCT	Instructor Use of Force License	\$ 375.00
ROTO ROOTER	Clear Sewer Clem DuFour Park	\$ 660.00
SAFEWAY	Interviews Panel and Movie Event Refreshments, Dog Biscuits	\$ 108.16
SMALL GUN PARTS	Sig Grip Replacement	\$ 309.98
STAMPS.COM	Subscription	\$ 17.99
STARBUCKS #14451 - FREDERICK	Gift Cards Interview Panel PD	\$ 129.10
SUBWAY #43391-0	PD Interview Panel Lunch	\$ 107.81
SUMMIT SAFETY	Reflective Vests PD	\$ 78.37
SUSTEEN INC	Forensic Exam Software License	\$ 2,990.00
TARGET	Memory Sticks - PD	\$ 52.96
THE DENVER POST	Subscription	\$ 11.99
THE GREELEY TRIBUNE	Subscription	\$ 6.99
TRANSUNION	Background Check - PD	\$ 52.60
UNITED POWER	Street Light and City Electrical Services	\$ 2,783.71
UNITED STATES POSTAL SERVICE	Postage and Certified Mail	\$ 566.50
VAST CONFERENCE	Conference Calls	\$ 54.17
VERIZON	PW, PD Cellular and Data Service	\$ 3,571.10
VOIANCE LANGUAGE SERVICES, LLC	Online Interpreter - PD	\$ 3.66
WALL STREET JOURNAL	Subscription	\$ 38.99
ZOOM VIDEO COMMUNICATION INC	Monthly Audio Conference Fee	\$ 100.00
TOTAL CREDIT CARD CHARGES		\$ 19,042.08
TOTAL BILLS PAID		\$ 246,642.35