

City of Dacono
Bills for Approval
March 22, 2021

*
Paid

VENDOR NAME	DESCRIPTION	AMOUNT
4 RIVERS EQUIPMENT	Grader and Street Sweeper Maintenance	\$ 873.56
ACE HARDWARE OF FIRESTONE	PD, CH, Shop, Vehicle Maintenance and PW Supplies	\$ 279.62
ADAMSON POLICE PRODUCTS	Shirts and Ammo - PD	\$ 3,002.36
AGFINITY, INC.	Diesel and Unleaded Fuel	\$ 4,465.37
BADGER METER	Meter Endpoints	\$ 161.55
BLACK HILLS ENERGY	Service Fees	\$ 2,004.68
CANON SOLUTIONS AMERICA, INC.	Copier Maintenance CH and PD	\$ 240.87
CENTER COPY PRINTING	Council Member Business Cards	\$ 39.27
CINTAS	First Aid Refill	\$ 268.01
CLIFTON LARSON ALLEN	URAD Financial Services	\$ 3,702.25
COLORADO ANALYTICAL LAB, INC	Total Coliform Samples, Drinking Water Testing	\$ 138.00
COLORADO DEPARTMENT OF AGRICULTURE	Lidar Calibration PD	\$ 100.00
CORSO FITNESS LLC	Small Business Relief Program Assistance	\$ 3,500.00
EL TACO LOCO	Small Business Relief Program Assistance	\$ 5,000.00
ELDER CONSTRUCTION, INC	February Construction Complex	\$ 246,758.81
ELF GRILL	Small Business Relief Program Assistance	\$ 5,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	GIS License Renewal	\$ 3,050.00
ENVIROTECH SERVICES INC	Ice Slicer	\$ 11,308.76
FERGUSON ENTERPRISES LLC	Meter Pit Raiser	\$ 161.82
FERRIS, DAN	Coffee Maker - PD	\$ 79.00
GHD SERVICES INC	Sweetgrass Vapor Intrusion	\$ 1,782.00
GROUND ENGINEERING CONSULTANTS	Canopy Project - Subsurface, Materials, Testing	\$ 4,048.50
GUARDIAN TRACKING LLC	Annual Subscription	\$ 1,040.00
HAMRE, RODRIGUEZ, OSTRANDER, & DINGESS PC	Oil and Gas Legal Services	\$ 4,263.00
HOFFMAN, PARKER, WILSON, & CARBERRY P.C.	Special Counsel	\$ 900.00
HOME DEPOT	Caution Tape, Chase Materials, Utility Truck Tools	\$ 1,594.50
INTERSTATE FORD	Oil Change Inspection Unit 5	\$ 69.07
JENSEN LAPLANTE DEVELOPMENT	Project Management Feb 2021	\$ 12,079.20
JOHN CUTLER & ASSOCIATES	Partial Billing for City Audit	\$ 7,500.00
JOHNSON AUTO PLAZA	Utility Truck	\$ 41,837.00
KINSCO	Caution Tape - PD	\$ 13.95
KYLE COOKSEY	Officers Training Lunch	\$ 23.88
LAMP, RYNEARSON & ASSOCIATES, INC	Engineer Administration, Studies, Permits, Development	\$ 23,559.05
LEXIPOL LLC	Annual Policy Manual, Bulletin	\$ 10,303.00
LONGMONT HUMANE SOCIETY	Impound Fees Feb 2021	\$ 1,081.50
MOUNTAIN VIEW FIRE RESCUE	Blood Draws - PD	\$ 100.00
NEXTERA HEALTHCARE	Pre Employment Screening PD	\$ 19.00
NORTHERN WATER	2021 Windy Gap Assessment	\$ 97,899.62
SAFEBUILT	Inspections, Building Permits, Plan Review	\$ 10,874.24
SIRCHIE	Caution Tape - PD	\$ 132.45
SYMBOL ARTS	Badge and Tin and Credit	\$ 125.00
THOMAS MOORE ARCHITECTS	Electrical & Mechanical Admin.	\$ 1,330.00
TRACTOR SUPPLY COMPANY	Tape and Fuel Hose	\$ 64.98
UNIVERSITY AUTO PARTS	Sweeper Silicon	\$ 6.79
UTILITY NOTIFICATION CENTER OF CO - UNCC	RTL Transmissions	\$ 97.68
VRANESH AND RAISCH, LLP	Water Matters	\$ 5,547.81
WHITESIDE'S BOOTS #2, INC.	Work Apparel - PW SR, CS, KC	\$ 622.94
TOTAL		\$ 517,049.09