

City of Dacono  
Bills for Approval  
April 12, 2021

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VENDOR NAME	DESCRIPTION	AMOUNT
4 RIVERS EQUIPMENT	Snow Plow and Backhoe Maintenance, Backhoe Rental for Snow Storm	\$ 3,999.10
ACCENT BRANDING SOLUTIONS	Vehicle Impound Forms PD	\$ 376.78
ACE EQUIPMENT & SUPPLY CO	Snow Plow Blades & Bolts	\$ 3,190.65
ACE HARDWARE OF FIRESTONE	Supplies, Park Maintenance, Shop Equipment, Chase	\$ 382.17
ADAMSON POLICE PRODUCTS	Body Armor and Uniform - PD	\$ 2,042.35
AXON ENTERPRISE INC	Annual Assurance Plan	\$ 197.22
BK TIRE INC	Truck Tires - PW, Flat Repair and Tire Mount - PD	\$ 1,143.30
BLACKBOARD	Annual Renewal, and Alerts	\$ 6,777.61
BOBCAT OF THE ROCKIES	Bobcat Broom	\$ 826.44
BROWNSTEIN HYATT FARBER SCHRECK, LLP	URAD Legal Services, Special Counsel - Land Use	\$ 1,425.27
CANON SOLUTIONS AMERICA, INC.	PD and CH Copier Maintenance	\$ 272.19
CENTRAL WELD COUNTY WTR - CWCWD	Water Usage Charges	\$ 20,473.30
CINTAS	First Aid Kit for PW Truck and Refill for CH, PW, PD	\$ 324.16
CIVIC PLUS	Annual Hosting and Support	\$ 6,429.52
CLEARGOV INC	Budget Suites	\$ 3,150.00
DATAPROSE	Utility Bills and Postage	\$ 1,467.89
DAVIS FLEX SPENDING SOLUTIONS	Flexible Spending Admin.	\$ 50.00
DENVER REG COUNCIL OF GOV	Planimetric Data Project	\$ 14,290.00
DEPARTMENT OF LOCAL AFFAIRS	De-Obligated SBRP Funds	\$ 24,759.55
FASTENAL	Safety Glasses	\$ 37.63
FHM MATERIAL HANDLING SOLUTIONS	Sales Tax Refund	\$ 183.12
FORD AUDIO-VIDEO SYSTEMS, LLC	Conference Deposit	\$ 8,378.50
FUSION SIGN AND DESIGN	8th Street Pole Banners	\$ 1,100.00
GHD SERVICES INC	Sweetgrass F4	\$ 1,947.75
GREEN MILL SPORTSMAN'S CLUB	Range Use	\$ 150.00
HOME DEPOT	Supplies, Shop Equipment, Boom Lift Rental - PW	\$ 868.42
HOME DEPOT PRO	Janitorial Supplies	\$ 263.43
INSIGHT AUTO GLASS	Windshield Replacement Unit #5	\$ 418.79
INTERSTATE FORD	Repairs and Oil Change - Explorer, Vehicle Maintenance	\$ 1,429.16
KELLY, P.C.	General and Development Review	\$ 15,185.50
KINSCO	Shirts PD	\$ 137.97
LEONARD RICE ENGINEERS, INC.	Water Supply Planning	\$ 8,067.75
MAHNKE AUTO BODY	Auto Repairs for Unit #5 and #10 Ins Claims	\$ 4,934.20
MARIN CARRILLO	Building Bond Release	\$ 2,000.00
MOUNTAIN VIEW COMMERCIAL CLEANING, INC	Janitorial Services	\$ 875.00
NORTHERN COLORADO TRAINING INSTITUTE, INC	CPR Card PD	\$ 84.00
PINNACOL ASSURANCE	Workers Comp Deductible	\$ 1,290.18
SAMEDAY OFFICE SUPPLIES	Office Supplies	\$ 261.81
SPEAK WRITE	Transcriptions PD Reports	\$ 637.86
STRIGLOS COMPUTER CENTERS	11 X 17 Color Printer and Acrobat Annual Fee	\$ 1,974.00
STUDIO SIX	Vehicle, Masks, 2021 Yearly Marketing and Branding, Wayfinding and Signage	\$ 40,274.98
SUNBELT RENTALS, INC.	Towable Boom Lift	\$ 23,000.00
SYMBOL ARTS	Coins, Badge with Tin PD	\$ 477.50
THOMAS MOORE ARCHITECTS	Construction Drafter	\$ 1,010.00
TIMBERLAN	March and April Network, Hosting, Recovery, Security, Special Project	\$ 10,985.64
TISCHLERBISE, INC	Development Impact Study	\$ 4,320.50
TOWN OF FREDERICK	Outfall Systems Plan	\$ 13,021.36
TRACTOR SUPPLY COMPANY	Tools for New Utility Truck	\$ 126.96
UNIVERSITY AUTO PARTS	USB Cable for Cell Phones, Hydraulic and DEF Fluid	\$ 503.83
UTILITY NOTIFICATION CENTER OF CO - UNCC	RTL Transmissions	\$ 129.36
VECTOR DISEASE CONTROL INTERNATIONAL	Mosquito Control Service Fee	\$ 2,029.10
WASTE CONNECTIONS OF COLO, INC	Residential, City, and Roll Offs Service Fees	\$ 24,027.98
WHITESIDE'S BOOTS #2, INC.	Working Apparel PW	\$ 400.00
ZP ARCHITECTS ENGINEERS	City Complex , PD Remodel	\$ 5,871.00
<b>TOTAL</b>		<b>\$ 267,980.78</b>

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March Credit Card Purchases			
AGORA PULSE	Two Months of Subscription Fee	\$	409.94
AMAZON	Phone Cases	\$	189.90
AMERICAN HEART ASSOCIATION	CPR Instructor Manual - PD	\$	128.63
AXON ENTERPRISE INC	Horizontal Anchor Mount	\$	59.56
BEST WESTERN PLUS	Snow Removal - Hotel Rm	\$	102.10
BURRITO DELIGHT	Two Trainings - Breakfast PD	\$	60.00
BUSINESS INSIDER PRIME	Annual Subscription	\$	49.00
CANON FINANCIAL SVC., INC.	Copier and Plotter Lease	\$	333.00
CANVA	Graphics Tool Annual Fee	\$	119.99
CENTURYLINK	PW Phones and Internet	\$	724.57
COLORADO DEPARTMENT OF PUBLIC HEALTH & ENVIRO	Water Certification Renewal PW	\$	390.00
COMCAST	CH Phone and PD Internet Phones Cable Service Fees	\$	1,205.87
COMFORT SUITES	Refunding Charged in Error	\$	91.46
DAYLIGHT DONUTS	CPR Training Breakfast	\$	14.61
DENCIL SUPPLY COMPANY	Sidewalk Chase Plate	\$	58.25
DEPT OF MOTOR VEHICLES, DMV	CIRSA - Driver Records PW	\$	69.79
DROPBOX	Annual Subscription	\$	119.88
EXPRESS TOLL	PD Travel	\$	32.75
FEDEX OFFICE	Demo Unit Return - Polycom	\$	59.01
FUELCLLOUD, INC	Monthly Service Fee	\$	85.00
HOUSE OF SMOKE	PW Lunch Meeting	\$	85.89
INDEED	Feb Job Postings PW	\$	106.83
JAMF SOFTWARE	Software for PD	\$	56.00
JUSTICE CLEARINGHOUSE	Animal Control Cert - PD	\$	644.00
KING SOOPERS	Meeting Supplies	\$	65.04
MCCANDLESS TRUCK CENTER LLC	Street Sweeper Maintenance	\$	3,892.96
NATIONWIDE HEALTH	First Aid/CPR Training Material	\$	260.00
SIG SAUER INC	Firearm Replacement Part	\$	444.98
STAMPS.COM	Monthly Fee	\$	17.99
THE WORX INC	Dump Truck Hydraulic Pump	\$	3,697.70
TRANSUNION	Investigations	\$	150.00
UNITED POWER	Street Light and City Service Fees	\$	2,361.61
UNITED STATES POSTAL SERVICE	Mail Out and URAD Boundaries	\$	34.20
VAST CONFERENCE	Conference Calls	\$	36.16
VERIZON WIRELESS	Two Months for Cell and Data Service Fees	\$	4,159.78
VISTA PRINT	Thank You Cards	\$	56.88
WALMART	Windshield Washer Fluid, Snacks, Snow Brushes	\$	157.28
ZOOM VIDEO COMMUNICATION INC	Monthly and Annual Fees	\$	3,097.00
<b>TOTAL CREDIT CARD CHARGES</b>		<b>\$</b>	<b>23,627.61</b>
<b>TOTAL BILLS PAID</b>		<b>\$</b>	<b>291,608.39</b>