

City of Dacono
Bills for Approval
July 26, 2021

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VENDOR NAME	DESCRIPTION	AMOUNT
4 RIVERS EQUIPMENT	Grass Trimmers	\$ 449.94
ACE HARDWARE OF FIRESTONE	Irrigation Parts / Batteries / Oil / Paint-Flying Circle / CL2 Shock / Pipe Wrench / Wasp & Hornet Spray	\$ 416.76
AFLAC	Supplemental Insurance	\$ 2,483.97
AGFINITY, INC.	Weed Killers / Herbicides	\$ 1,905.55
AHLSTROM, CLAUDIA	Court Interpreter	\$ 100.00
AMERICAN PLANNING ASSOCIATION	AICP Annual Membership - JK	\$ 668.00
AMERITAS	Dental and Vision Insurance	\$ 2,538.85
ATLANTIS POOL & SPA	Chlorine for Splash Pad	\$ 478.74
BLACK HILLS STATE UNIVERSITY	Scholarship for Katelyn Vince	\$ 2,500.00
BLUE MOUNTAIN EROSION CONTROL, LLC.	Mowing & Weed Eating	\$ 132.50
BROWNSTEIN HYATT FARBER SCHRECK, LLP	Legal Services	\$ 274.19
BUTLER SNOW LLP	Legal Service - Model Service Plan	\$ 3,772.00
CARROT - TOP INDUSTRIES, INC.	US & Colorado Flags	\$ 2,039.66
CENTER COPY PRINTING	Envelopes - PD	\$ 341.40
CENTRAL WELD COUNTY WTR - CWCWD	June Water Usage	\$ 47,459.70
CENTURA HEALTH	Forensic Exam Fee	\$ 300.00
CIGNA	Health Insurance	\$ 27,960.61
COLORADO ANALYTICAL LAB, INC	Total Coliform Samples / TTHM / HAA5	\$ 558.00
COLORADO ASPHALT SVC (CASI)	Recycled Asphalt	\$ 11,281.50
COLORADO STATE UNIVERSITY	Scholarship for Ashley Congdon	\$ 2,500.00
CREIGHTON UNIVERSITY	Scholarship for Isabella Sargent	\$ 2,500.00
ELDER CONSTRUCTION, INC	June Construction	\$ 311,751.66
ELEMENTS	Deposit for City Hall Furniture Order	\$ 108,930.34
EUCKERT, A.J.	Lodging for CML Executive Board Plenary Session - AJ	\$ 507.00
FUZION FIELD SERVICE LLC	Port-A-Potty / Wash Stations	\$ 505.00
GALLOWAY & COMPANY, INC	GIS Parcel Data Northern Water Inclusion	\$ 740.00
GROUND ENGINEERING CONSULTANTS	Materials Testing Service Fees	\$ 905.50
H2 ENTERPRISES	Recycled Asphalt Trucking	\$ 15,301.00
HAMRE, RODRIGUEZ, OSTRANDER, & DINGESS PC	Oil & Gas Legal Services	\$ 6.79
HOME DEPOT	Red Paint-Flying Circle / Hinge / Paper Towels / Trash Bags / Plant Cages / Paint Supplies / Lift Rental - Splash F	\$ 2,037.03
H-S ELECTRIC LLC	Troubleshoot Pedestal - Centennial Park / Repair Parking Lot Lights	\$ 882.03
INSIGHT AUTO GLASS	Windshield Repair	\$ 195.60
INTERSTATE FORD	Oil Change Durango - PD	\$ 77.45
JENSEN LAPLANTE DEVELOPMENT	June Project Management	\$ 12,039.60
KINSCO	Transportation Belt - BF	\$ 39.55
KONA ICE NORTH FRONT RANGE	Shaved Ice - Summer Splash	\$ 441.00
LEGAL SHIELD	Prepaid Legal	\$ 104.65
LEONARD RICE ENGINEERING	Water Supply Planning	\$ 3,253.25
LONGMONT HUMANE SOCIETY	June Animal Housing	\$ 981.50
EVA GARCIA LOPEZ	Return Pavilion Deposit	\$ 50.00
SENECA	Hydrant Meter Deposit Refund	\$ 2,500.00
MYS CONCRETE	Sidewalk Replacement	\$ 2,500.00
NEXTERA	Health Membership	\$ 4,469.00
NICOLETTI-FLATER ASSOCIATES	Counseling - PD	\$ 330.00
PREMIUM EVENT STAFFING	Parking Attendants July 10 Movies & Music	\$ 868.25
QDC RANCH SERVICES LLC	Prairie Dog Control	\$ 1,196.25

SAMEDAY OFFICE SUPPLIES	Desk Organizer - KC / Office Supplies - PD	\$	144.62	
SECURITY BENEFIT	Pension Benefits	\$	13,902.81	
SIRCHIE	Evidence Supplies - PD	\$	307.05	
STRIGLOS COMPUTER CENTERS	Laptop / Docking Station	\$	3,143.00	
STUDIO SIX	Newsletter - Spanish	\$	3,600.00	
SUMMIT SUPPLY CORPORATION	Dog Waste Receptacle / Bags	\$	3,918.80	
TBK BANK	FSA and H.S.A. Contributions	\$	3,847.05	
TEXAS LIFE INSURANCE	Life Insurance	\$	133.50	
THE HARTFORD	Life and Disability Insurance	\$	2,024.92	
THOMAS MOORE ARCHITECTS	Structural Revisions	\$	2,847.21	
TOWN OF FREDERICK	Engineering Services	\$	5,591.73	
TRACTOR SUPPLY COMPANY	Weed Sprayer Parts	\$	88.15	
UNITED POWER	June Electric Service / Temp Trailer Power	\$	2,401.00	
UNIVERSITY AUTO PARTS	Mower Parts / Oil Filter & Oil- Utility Trck	\$	122.67	*
UNIVERSITY OF NORTHERN COLOARDO	Scholarship for Cindy Argeta	\$	2,500.00	
VARRA COMPANIES INC	Sand Flowfill - 300 Sunset Ln	\$	1,670.00	
VECTOR DISEASE CONTROL INTERNATIONAL	Mosquito Control 5 of 6	\$	2,029.10	
VIA MOBILITY SERVICES	June Transport Services	\$	3,208.00	
VRANESH AND RAISH, LLP	Water Supply Legal Services	\$	4,566.00	
WALJE, JENNIFER	Breakfast Burritos / Bottled Water For CBI Agents	\$	38.71	
ZP ARCHITECTS ENGINEERS	Remodel - CH & PD	\$	2,305.00	
TOTAL		\$	639,663.14	