

City of Dacono
Bills for Approval
August 23, 2021

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VENDOR NAME	DESCRIPTION	AMOUNT
4 RIVERS EQUIPMENT	Oil Change/Hydraulic Fluid/Hydraulic Cap - JD Mower	\$ 252.16
7 ELEVEN	Ice For Music & Movies	\$ 9.49
ACE EQUIPMENT & SUPPLY CO	Gutter Brooms - Sweeper	\$ 650.00
ACE HARDWARE OF FIRESTONE	Chlorine Test Strips - Splash Pad / Hydrant Maintenance / Ant Spray	\$ 75.95
ADAMSON POLICE PRODUCTS	Open Top Cuff Case - DF	\$ 48.51
AHLSTROM, CLAUDIA	Court Interpreter	\$ 150.00
ALDERMAN BERNSTEIN	Parcel Acquisition Assistance	\$ 467.92
AUSMUS LAW FIRM, P.C.	Aug Contract Prosecution	\$ 500.00
BLACK HILLS ENERGY	Aug Gas Service	\$ 133.06
CANON SOLUTIONS AMERICA, INC.	July Copier Maintenance - PD / Aug Copier Maintenance - CH	\$ 191.66
CENTRAL WELD COUNTY WTR - CWCWD	Refund Excavation Bond	\$ 2,000.00
COLORADO ANALYTICAL LAB, INC	Total Coliform Samples	\$ 69.00
COLORADO DEPARTMENT OF PUBLIC HEALTH	Drinking Water Fee	\$ 490.00
ELDER CONSTRUCTION, INC	July Construction	\$ 325,162.68
GALLOWAY & COMPANY, INC	Municipal Subdistrict Inclusion / I-25 Corridor	\$ 7,678.75
GAMETIME	Shade Canopy - Splash Pad	\$ 2,963.33
HOFFMAN, PARKER, WILSON, & CARBERRY P.C.	Special Counsel - Mahoney	\$ 920.00
HOME DEPOT	Route PD AC to Cool Server / Grinding Wheel	\$ 153.98
IWORQ	Pavement Management Software	\$ 2,000.00
JENSEN LAPLANTE DEVELOPMENT	Project Management - remodel	\$ 12,039.60
JOHNSON AUTO PLAZA	Replace AC Compressor	\$ 3,279.42
KINSCO	PD Jacket - SW	\$ 229.99
KOIS BROTHERS EQUIPMENT CO.	Replacement Dump Body	\$ 13,214.00
KONA ICE NORTH FRONT RANGE	Shaved Ice National Night Out	\$ 353.60
LEONARD RICE ENGINEERS, INC.	Water Supply Planning	\$ 5,038.50
LIGHTING, ACCESSORY, & WARNING SYSTEMS	Cradlepoint Net Cloud Subscrip	\$ 276.21
LONGMONT HUMANE SOCIETY	July Animal Housing	\$ 1,031.50
LONGS PEAK BUSINESS CENTER, LLC	Improvement Guaranty Release	\$ 4,609.14
LOUIS A GRESH	Alternate Judge 08/05/21	\$ 500.00
MILLING PAVING & CONCRETE LLC	Asphalt Patching-Colorado Blvd	\$ 85,325.00
BRIANA SANCHEZ	Pavilion Deposit Refund	\$ 50.00
XTREME DRILLING	Water Payment Refund	\$ 503.30
NATIONAL BUSINESS SOURCE, INC	Toner Cartridge - PD Copier	\$ 327.00
NICOLETTI-FLATER ASSOCIATES	Counseling - PD	\$ 220.00
PATRICK, CATHLEEN	Gardening Services - July	\$ 121.50
PINNACOL ASSURANCE	Worker's Comp Deductible	\$ 1,787.58
PRINT EXPERTS LLC	Music & Movies Postcards	\$ 2,458.64
RAFTELIS FINANCIAL CONSULTANTS, INC.	Water Impact Fee Study	\$ 1,327.50
REXEL USA INC	Light Photo Cell - PD	\$ 21.42
SUNBELT RENTALS, INC.	Core Drill Rental - Colorado Blvd / Boomlift Rental - BMX Light Replacement	\$ 589.60
TELOS ONLINE	Replacement Cameras	\$ 926.33
TERMINIX	Pest Control - PD	\$ 63.00
THOMAS MOORE ARCHITECTS	City Hall Remodel	\$ 1,890.00
UNITED STATES POSTAL SERVICE	Postage - PD	\$ 5.50
UNIVERSITY AUTO PARTS	Sand Paper / WD-40	\$ 15.28
VECTOR DISEASE CONTROL INTERNATIONAL	2021 Mosquito Control	\$ 2,029.14
VIA MOBILITY SERVICES	Transportation Services	\$ 2,608.00
VRANESH AND RAISCH, LLP	Water Matters	\$ 4,034.54
WALJE, JENNIFER	Mileage & Lodging - Sex Offender Training	\$ 471.31
WASTE CONNECTIONS OF COLO, INC	July Trash - Residential / PW / 501 Colorado / Carbondale 4 Plex	\$ 23,767.05
TOTAL		\$ 513,030.14