

City of Dacono  
Bills for Approval  
February 13, 2023

| VENDOR NAME                               | DESCRIPTION   | AMOUNT      | PREPAID |
|---|---|-------------|---------|
| 4 RIVERS EQUIPMENT                        | Loader Rental / Rearview Mirror - Intimidator / Pin Fastener & Hydraulic Tank - Mower               | \$6,530.43  |         |
| A-1 NATURAL ARBOR CARE                    | Christmas Tree Recycling  | \$500.00    |         |
| AC FLAG & BANNER INC                      | Flagpole Installation 50% Dep   | \$24,125.00 |         |
| ACE HARDWARE OF FIRESTONE                 | Outlet Box - CH / Heat Shrink Tubing/Fasteners / Electrical Supplies / Snow Shovels / Phone Charger | \$151.38    |         |
| ADAMSON POLICE PRODUCTS                   | Radio Ear Piece - ER / Cuff Cases - PD  | \$81.86     |         |
| AFLAC                                     | Supplemental Insurance  | \$2,106.49  | *       |
| AGFINITY, INC.                            | Diesel & Unleaded Fuel  | \$5,707.85  |         |
| AMERITAS                                  | Dental and Vision Insurance   | \$2,870.19  | *       |
| ANTHEM                                    | Health Insurance  | \$27,433.81 | *       |
| A-ONE CHIPSEAL                            | Crackseal   | \$30.00     |         |
| AXON ENTERPRISE INC                       | Tactical Battery Pack   | \$158.46    |         |
| BADGER METER                              | Returned Endpoints-INV 1469801 / Beacon Hosting/Orion Cellular                                      | \$70.75     |         |
| BK TIRE INC                               | Tire Repair - PW / Tire Repair - Unit 12  | \$48.00     |         |
| BLACK HILLS ENERGY                        | Gas Service   | \$4,637.38  |         |
| CARTEGRAPH SYSTEMS                        | Asset Management Software Sub   | \$9,000.00  |         |
| CENTENNIAL ENGINEERING INC                | Flagpole Foundation Engineerin  | \$1,015.00  |         |
| CENTRAL WELD COUNTY WTR - CWCWD           | Water Usage   | \$27,905.75 |         |
| CERTIFIED BALANCE SERVICE INC             | Scale Balance & Certification   | \$109.00    |         |
| CINTAS                                    | First Aid Refills   | \$181.88    |         |
| CLEAR PERCEPTIONS                         | Phone Services  | \$456.65    |         |
| COLORADO ADVERTISING PRODUCTS             | W2 Forms & Envelopes  | \$155.19    |         |
| COLORADO ANALYTICAL LAB, INC              | Water Testing   | \$512.00    |         |
| COLORADO DOORWAYS INC.                    | Monitoring Service  | \$186.00    |         |
| CRITTER CONTROL                           | Pest Control  | \$139.00    |         |
| CUMMINS SALES AND SERVICE                 | Service & Repair PD Generator   | \$1,503.00  |         |
| DATAPROSE                                 | Utility Bills / Drinking Water Info Notice  | \$1,920.34  |         |
| DAVIS FLEX SPENDING SOLUTIONS             | FSA Administration  | \$50.00     |         |
| DENVER REG COUNCIL OF GOV                 | PM Dues 2nd Half 22-23  | \$800.00    |         |
| DETECTACHEM, INC.                         | Mobile Multi Drug Detect Tests  | \$365.00    |         |
| DIRECT DISCHARGE CONSULTING               | ORC Services / ORC & Eagle Meadows Call Out   | \$3,950.00  |         |
| DOUGLAS COUNTY SHERIFF                    | 2023 SOTAR User Fee   | \$1,500.00  |         |
| ELEVATED CLOUD SERVICES LLC               | Hosting,EndPoint Security,VDI   | \$3,385.46  |         |
| ENVIROTECH SERVICES INC                   | Ice Slicer  | \$9,891.41  |         |
| FERRIS, DAN                               | Shotgun Training Rounds   | \$51.09     |         |
| FREDERICK-FIRESTONE FIRE PROTECTION DIST  | Water-Eagle Meadows Incident / EMC & EOC Support Services   | \$35,360.11 |         |
| GAC CONSTRUCTION                          | Hydrant Meter Deposit Refund  | \$2,425.20  |         |
| GHD SERVICES INC                          | Monitoring Analysis - Methane   | \$998.00    |         |
| HAMRE, RODRIGUEZ, OSTRANDER & PRESCOTT PC | Oil & Gas Legal Services  | \$162.50    |         |
| HEGWOOD, LISA                             | Water Clerk Hours 01/23-01/25   | \$2,190.00  |         |
| HOME DEPOT                                | Photocell Light Sensors / Folding Knife / Toilets, Faucet / Ice Melt, Flash Light, Supplies         | \$1,449.24  |         |
| KELLY, P.C.                               | Legal Services  | \$14,744.50 |         |
| KG FACILITY SOLUTIONS                     | Janitorial Services   | \$2,877.61  |         |
| KIOWA CREEK COACHES LLC                   | Carriage Ride Deposit   | \$262.50    | *       |
| LAMP, RYNEARSON & ASSOCIATES, INC         | Engineering Services  | \$17,682.50 |         |
| LEGAL SHIELD                              | Prepaid Legal   | \$104.65    | *       |
| LEXIPOL LLC                               | Annual Law Enforcement Updates  | \$11,839.38 |         |
| LIFELOC TECHNOLOGIES                      | Portable Breath Testers   | \$1,403.00  |         |
| MORGAN WHITE GROUP                        | Secondary Health Insurance  | \$2,741.99  | *       |
| MOTOROLA SOLUTIONS, INC.                  | Remote Speaker Microphone / P-25 Compliant Radio  | \$4,772.97  |         |
| NATURAL DESIGN SOLUTIONS                  | NRBC Landscape Plan Review  | \$100.00    |         |
| NEXTERA                                   | Health Membership   | \$4,496.00  | *       |
| PINNACOL ASSURANCE                        | Workers Comp Deductible - SW  | \$270.05    |         |
| PLUMMER ASSOCIATES, INC.                  | Water Engineering Services  | \$6,966.41  |         |
| SAFEBUILT, LLC                            | Inspections,Permits,PlanReview  | \$2,968.60  |         |
| SECURITY BENEFIT                          | Pension   | \$15,309.05 | *       |
| SMARTSAFETY SOFTWARE, INC                 | Easy Street Draw Pro Subscrip   | \$92.00     |         |
| SPEAK WRITE                               | Transcription Services  | \$75.22     |         |
| SUMMIT DATA PROTECTION LLC                | DR & Remote Backup  | \$1,995.00  |         |
| SUNBELT RENTALS, INC.                     | Manlift Rental - Remove Xmas  | \$2,037.10  |         |
| TBK BANK                                  | HSA and FSA Contributions   | \$5,687.92  | *       |
| TEXAS LIFE                                | Life Insurance  | \$88.75     | *       |
| THE HARTFORD                              | Disability and Life Insurance   | \$1,897.83  | *       |
| TIER ONE NETWORKING, LLC                  | New Server Hardware / HP Z2 G9 Workstations - VT,LCF  | \$22,933.00 |         |
| TIMBERLAN                                 | New Server Labor / Network Support  | \$13,011.00 |         |
| TOWN OF FREDERICK                         | 2022 Victim Assistance Service  | \$6,847.17  |         |
| TRANSWEST TRUCK                           | Transmission Repair - Tandem / Hubcap,Gasket & Oil - Tandem / Service Call / Repair Tandem          | \$3,340.18  |         |
| UNCC - UTILITY NOTIFICATION               | RTL Tansmissions  | \$95.46     |         |

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| UNIVERSITY AUTO PARTS          | Solenoid - Tandem / Oil Dry & Blue DEF / Tools, Transmission Fluid / Wiper Blades & Headlight | \$422.63            |         |
| VOIANCE LANGUAGE SERVICES, LLC | Interpretation Services   | \$92.46             |         |
| WALJE, JENNIFER                | Donuts - SFST Training  | \$14.54             |         |
| WELD COUNTY                    | Guard Terminal Services / 2023 Dispatch Services  | \$109,454.00        |         |
| WHITESIDE'S BOOTS #2, INC.     | Work Apparel - PW   | \$782.89            |         |
| <b>TOTAL</b>                   |   | <b>\$435,519.78</b> |         |