

City of Dacono  
Bills for Approval  
August 14, 2023

VENDOR NAME	DESCRIPTION	AMOUNT	PAID
5STARWASHCV, LLC	Fleet car wash services	\$605.93	
ACE HARDWARE OF FIRESTONE	Fasteners / Top soil for parks / Trim line / Batteries / Shop supplies	\$179.96	
ADAMSON POLICE PRODUCTS	Body armor/cealable carrier	\$1,127.00	
AGFINITY, INC.	Unleaded & Diesel Fuel	\$7,623.87	
AIA CORPORATION LLC	Festival Merchandise-Koozie	\$804.64	
AMAZON	Festival, Court & Council supplies / PD supplies & Com. Projects	\$661.28	
A-ONE CHIPSEAL	Mastic seal	\$141,500.26	
AUSMUS LAW FIRM, P.C.	Contract Prosecution Aug 2023	\$600.00	
BADGER METER	Beacon MBL hosting/cell serv.	\$321.56	
BK TIRE INC	Tires Unit 10 / O ring replacement on Grader	\$695.00	
BUTLER SNOW LLP	Pinnacle Farms Metro District	\$600.00	
CANON SOLUTIONS AMERICA, INC.	Copier Usage- PD	\$37.53	
CENTER COPY PRINTING	Business cards SA, MH, MR, TC, LF	\$235.69	
CENTRAL WELD COUNTY WTR - CWCWD	Water Usage	\$65,643.27	
CESCO LINGUISTIC SERVICES	Interpretation services	\$292.50	
CINTAS	First Aid refill	\$174.17	
CIVIC PLUS	Municode Supplement Pages	\$3,240.36	
CLEAR PERCEPTIONS	Phone services	\$475.40	
COLORADO ANALYTICAL LAB, INC	TTHM's/HAA5	\$440.00	
COLORADO DEPARTMENT OF PUBLIC HEALTH	Drinking water fee	\$490.00	
COLORADO DOORWAYS INC.	Monitoring services	\$372.00	
CRITTER CONTROL	Pest Control	\$278.00	
DATAPROSE	Bill package/Postage	\$1,675.06	
DAVIS FLEX SPENDING SOLUTIONS	Flex spending acct admin	\$50.00	
DENVER REG COUNCIL OF GOV	PM Dues 23-24	\$2,800.00	
DIRECT DISCHARGE CONSULTING	ORC July 2023	\$1,600.00	
ELEVATED CLOUD SERVICES LLC	Hosting/Server/VDI	\$2,860.46	
ELF GRILL	Festival Voucher Redemptions	\$180.00	
EXPRESS TOLL	E-470 Toll	\$33.84	
FAST SIGNS	M&S Festival signs/banners	\$1,212.48	
FINELINE GRAPHICS	M&M Banner / Graphic Design & HWY 52 Banner / M&S St Right Spon banner/art	\$1,827.70	
FITCH, BRENT	Firearms training/meals	\$39.64	
FRED DIEHL CONSULTING	Comcast broadband/agreements	\$555.00	
FRONTIER BUSINESS PRODUCTS	CH Copier Base rate/contract	\$135.79	
GALLOWAY & COMPANY, INC	ROW Survey	\$3,342.50	
GRAYSHIFT LLC	GrayKey License	\$66,341.25	
HAMRE, RODRIGUEZ, OSTRANDER & PRESCOTT PC	Oil and Gas Matters	\$8,660.00	
HEGWOOD, LISA	Water clerk hours 7/13-7/26	\$1,875.00	
HIGH PLAINS NEW HOLLAND	Parts for New Holland	\$1,056.53	
HOME DEPOT	supplies for banner frame / Festival Supplies / Pipe fittings/knife/gloves / Tools / Cleaning Supplies	\$621.51	
INSIGHT AUTO GLASS	Windshield repair unit 14	\$40.00	
JIMMIE MOBILE LOCK & KEY	Rekey Nora Conference Room	\$125.00	*
JOHN CUTLER & ASSOCIATES	Final audit payment	\$3,000.00	
KELLY, P.C.	Legal services	\$20,693.00	
KG FACILITY SOLUTIONS	Janitorial Services	\$2,877.61	
KINSCO	Duty Shirts - MH / Duty Pants - ER / Duty Shirts & Pants - JB	\$377.97	
LA RUE BAYOU R&B LLC	Festival Voucher Redemptions	\$210.00	
LONGMONT HUMANE SOCIETY	Housing Animals May 2023	\$881.50	
MHS AND ASSOCIATES	Sponsorship commission	\$2,500.00	
MOREHEAD, ADAM	Lunch w/ County Commissioners	\$125.63	
MOUNTAIN VIEW FIRE PROTECTION DISTRICT	Inspection after display setup	\$170.00	
MTECH MECHANICAL TECHNOLOGIES	AC Repairs- Server Room	\$1,690.50	
NORTHERN COLORADO CONSTRUCTORS INC	Fire hydrants	\$25,985.00	
PEI - PERSONNEL EVALUATION INC	June PEP billing recruitment	\$166.00	
POSTER IT	Poster campaign/hanging	\$399.00	
PRAIRIE MOUNTAIN MEDIA	Ads Published- Print & Click	\$1,520.10	
PREMIUM EVENT STAFFING	Festival Parking Staff- Final	\$3,345.00	
PSYCHOLOGICAL DIMENSIONS PC	Pre-employment Psych Eval	\$400.00	
QDC RANCH SERVICES LLC	Prairie dog control	\$1,735.00	
QUALITY GARAGE DOOR	PD Garage door service	\$544.48	
SAFEBUILT, LLC	Inspections/permits/review	\$39,077.32	
SANCHEZ, DALIAH	Pavilion security dep refund	\$50.00	
SHORT D'S	Festival Voucher redemptions	\$30.00	
SPACE FARMER	NNO Outdoor Movie Production	\$1,000.00	*
STEELE, LYNDSEY	Mileage- Food donation	\$45.85	
STRIGLOS	Acrobat PRO DC Subscriptions	\$20,141.58	
STUDIO SIX	Marketing & Branding	\$6,620.00	
SUMMIT DATA PROTECTION LLC	DR/ Remote Backup July 2023	\$2,275.00	
TAYLOR, VALERIE	Mileage reimbursement	\$47.68	
TIER ONE NETWORKING, LLC	ACP Battery Backups / HP docks , Monitors / Council HP Laptops- MR,TC /Server, Ram, Storage, Support	\$34,389.00	
TIMBERLAN	Laptop Setup MR, TC /Reconfigure MDTs-Units 15&16 / Network Support / Server Repairs New server installation/setup	\$29,566.00	
TRACTOR SUPPLY COMPANY	T-Posts for festival parking	\$377.40	
TRI STATE FIREWORKS, INC.	M&S Aug 5 fireworks show 50%	\$7,500.00	
UME CUSTOM EMBROIDERY & IMPRINTING LLC	Embroidery/City logo/Events	\$276.00	

VENDOR NAME	DESCRIPTION	AMOUNT	PAID
UNCC - UTILITY NOTIFICATION	RTL Transmissions July 2023	\$479.88	
UNIVERSITY AUTO PARTS	Tire valves & Stem Tool / Washer fluid /Cable ties / Oil filter/oil/air filters / Battery /Big shot Lubricant / Tar Remover	\$436.81	
UPSTATE COLORADO ECONOMIC DEV.	Annual Membership Dues	\$15,000.00	
VASQUEZ, FRANSICO	Pavilion deposit refund	\$50.00	
VIA MOBILITY SERVICES	Transportation Services June	\$2,640.00	
VOIANCE LANGUAGE SERVICES, LLC	Interpretation July	\$4.14	
VRANESH AND RAISCH, LLP	Water Matters	\$1,899.84	
WAAS CAMPBELL RIVERA JOHNSON & VELASQUEZ	Legal Services	\$2,014.00	
WAGNER EQUIPMENT	Generator Emergency Diagnosis	\$636.00	
WASTE CONNECTIONS OF COLO, INC	Trash Service - Resdidential, CH, PW, Carbondale, Colorado Blvd	\$26,347.54	
WAY BACK MUSIC	NNO Live Music	\$550.00	*
WELD COUNTY	Detention-Cornell	\$30.30	
WELD COUNTY INFORMATION TECHNOLOGY	Token replacement/new	\$155.00	
<b>TOTAL BILLS PAID</b>		<b>\$579,690.31</b>	