

City of Dacono  
Bills for Approval  
September 24, 2018

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Paid

VENDOR NAME	DESCRIPTION	AMOUNT
A & R TREE AND LANDSCAPING	Property Clean Up	\$ 5,300.00
ACE HARDWARE OF FIRESTONE	Flashlight, Grinder Cutting Wheel, Drill Bits, Bolts, Irrigation Supplies, Locate Paint, Saw Blade, Flap Disc, Mower Repair Materials - PW; Turnbuckle Canopy Splash Park	\$ 267.17
ADAMSON POLICE PRODUCTS	Pant - CH; Pants, Boots, Shirts - JB; Vest Carrier - JL PD	\$ 710.62
AGFINITY, INC.	Unleaded Fuel - PD and PW, Diesel Fuel - PW	\$ 6,037.41
	Credit - Entry Error Invoice H42978	\$ (491.60)
AMERICAN DISPOSAL SERVICES OF CO INC	Dumpster Fee - CH,PW,4-plexes, 501 Colorado Blvd, Aug Residential Trash Services	\$ 21,952.00
ANGEL ARMOR	Protective Vest - LS PD	\$ 800.00
AUSMUS LAW FIRM, P.C.	September Contract Prosecution	\$ 500.00
BADGER METER	Construction Meter Reads	\$ 29.37
BLACK HILLS ENERGY	Service Fee - CH,PD,PW	\$ 83.81
CANON SOLUTIONS AMERICA, INC.	Copies 07/31-08/30 - PD, Copies 4000+ 07/31-08/30 and up to 4000 08/31-09/29 - CH	\$ 227.87
CARBON VALLEY CAR WASH, LLC	August Car Wash Fees - PD	\$ 220.72
CARBON VALLEY CHAMBER OF COMMERCE	Annual Membership Dues	\$ 600.00
CARROT - TOP INDUSTRIES, INC.	20x30 USA Flag Centennial Park	\$ 1,293.80
CDW GOVERNMENT, INC	Monitors - JH,MS,Spillman, HP Dock - PD	\$ 1,215.00
CENTENNIAL PRINTING	Business Cards - SR PW	\$ 32.00
CLAYTON HOMES	Building Bond Release	\$ 2,000.00
COLORADO ANALYTICAL LAB, INC	Drinking Water Testing	\$ 115.00
COMMUNITY RADIO FOR NORTHERN COLO.	Radio Advertising Music Festival 7/30 - 8/3	\$ 420.00
DATAPROSE	Utility Bills and Postage	\$ 1,338.40
DLDC MOWING	Property Clean Up	\$ 1,298.50
EICHEM, JORDAN	NISP Participant Meeting Travel Reimbursement	\$ 26.81
EMPIRE PORTABLE RESTROOMS	Park Handicap Portable Restrooms	\$ 490.00
EWING AUTO PARTS	Motor Oil - PW	\$ 59.88
G & G EQUIPMENT	Trimmer Head Replaced - PW	\$ 49.78
GOLDMAN, ROBBINS, NICHOLSON & MACK PC	Oil and Gas Regulatory Matters	\$ 3,985.00
GREEN MILL SPORTSMAN'S CLUB	Range Use 8/2/2018 - PD	\$ 150.00
H&E EQUIPMENT EXCHANGE	Boomlift and Forklift Install Canopy - Dave Osborne Park	\$ 2,751.78
HOFFMAN, PARKER, WILSON, & CARBERRY P.C.	Administrative Citation Form Review - PD	\$ 90.00
HOME DEPOT	Paint Supplies, Light Bulbs Chief's Office - PD; Fungicide - CH	\$ 274.87
	Returned Light Bulbs Chief's Office - PD	\$ (37.97)
HOWARD HORNER	Building Bond Release	\$ 2,000.00
IMPROVE GROUP INC.	Handgun Locker - PD	\$ 2,837.17
KINSCO	Pants - LS, Embroidery, Sewn Velcro - PD	\$ 292.97
LAMP, RYNEARSON & ASSOCIATES, INC	Van's, Maverick, Sweetgrass, Crestone, Stericycle, Saddle Butte Pipeline, Autumn Valley Ranch, Interstate Ford, HWY 52 and Colorado Blvd Intersection, York St - Design or Development Review; General Service, Mesa Ridge Planning Meeting	\$ 46,785.72
LIFEMED SAFETY	Basic Life Support e-Cards - VT,DC,AT,LH	\$ 26.00
LONGMONT HUMANE SOCIETY	August Fees Paid and Collected Fees	\$ 950.00
LOROS TRUCKING LLC	Replaced Sidewalk Chase	\$ 3,888.00
MOUNTAIN VIEW COMMERCIAL CLEANING, INC	September Janitorial - CH,PD,PW	\$ 875.00
NORTHERN COLORADO CONSTRUCTORS INC	Sundance Water Meter, Glen Ayre Street Project	\$ 255,680.19
OTT TO PRINT GREEN	Ink Cartridges - PD	\$ 1,122.00
PINNACOL ASSURANCE	Workers Comp - JL PD	\$ 154.19
PRAIRIE MOUNTAIN MEDIA	August Publishing's, Special Events	\$ 1,080.56
ROADSAFE TRAFFIC SYSTEMS INC	Cross Walk Materials	\$ 502.76
SAFEBUILT	Inspections, Permits, and Reviews	\$ 29,650.12
SAMEDAY OFFICE SUPPLIES	Pens, Binders, Wipes - PD	\$ 70.86
	Pens Returned - PD	\$ (17.98)
STRIGLOS COMPUTER CENTERS	Thin Clients for City Hall VDI	\$ 1,845.00
SUPPLYWORKS	Hand Soap	\$ 20.16
THOMAS MOORE ARCHITECTS	Remodel Design Work	\$ 657.50
T-MOBILE	GPS Locate	\$ 204.00
VRANESH AND RAISCH, LLP	Maverick Development Review, Water Rights Potential Develop, Water Rights KB Home	\$ 313.50
WHITESIDE'S BOOTS #2, INC.	Wearing Apparel - SR PW	\$ 319.94
<b>TOTAL</b>		<b>\$ 401,047.88</b>