

**Town of Johnstown**  
**List of Bills - January 4, 2023 - January 25, 2023**

<u>Vendor</u>	<u>Description</u>	<u>Dept.</u>	<u>Amount</u>
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
8th Judicial District Attorney	Supplies	PD	52.08
Ace Hardware	Supplies	PW	1,762.67
Aclara Technologies LLC	Utility software	PW	6,892.00
Adamson Police Products	Uniforms	PD	710.98
Advanced Roofing Technologies	Building maintenance	PW	240.84
All Copy Products, Inc	Copier supplies	PD	193.15
A-One Chipseal	Road maintenance	PW	7,784.53
Aqua Backflow, Inc.	Backflows	PW	60.00
Arrowhead Scientific Inc.	Lab supplies	PD	175.45
Axon Enterprises, Inc.	Supplies	PD	4,812.31
BearCom	Equipment	PD	165.00
Bell Gould Linder & Scott, P.C.	Legal services	ADM	1,787.50
BHA Design Incorporated	Design standards	PW	2,165.00
Big Thompson Ditch & Mfg Co.	Water assessments	PW	9,206.25
Bludot Technologies Inc.	CRM	ADM	195.00
BlueWater Engineering Ltd	Water treatment plant expansion	PW	25,075.28
Brightly Software Inc	Software	PW	11,289.80
Browns Hill Engineering & Controls	SCADA	PW	3,249.83
Burns & McDonnell Engineering Co Inc.	Water treatment plant expansion	PW	143,022.41
Card Services	Training/travel/supplies	ALL	11,027.28
Carrot-Top Industries	Supplies	PW	188.15
CDR Propane Services, LLC	Propane	PW	4,995.50
Central Square Technologies, LLC	Software subscription	ADM	11,571.00
Central Weld County Water District	Interconnects	PW	586.00
CenturyLink	Phone/internet	PW	1,124.15
Christensen Ranch	Business license refund	ADM	50.00
Cintas	Mat supplies/service	ALL	736.23
Cirsa	Insurance	ALL	425,016.79
City of Fort Collins	Lab testing	PW	7,740.00
CMS Mechanical Services	Building maintenance	PW	345.00
Colorado Analytical Labs	Lab testing	PW	483.00
Colorado Communications & Utility Allian	Dues	ADM	1,191.00
Colorado Greenbelt Management	Snow removal	PW	2,100.00
Colorado Paving Inc	Charlotte Street project	PW	327,263.57
Colorado Politics	Dues	ADM	189.00
Colorado Rural Water Assoc	Dues	PW	125.00
Connell Resources, Inc.	North Interceptor & Parish paving	PW	1,635,587.18
Consolidated Hillsborough Ditch Co	Water legal	PW	18,268.69
Consolidated Home Supply Ditch &	Water legal	PW	470.00
Core & Main	Water meters	PW	5,880.80
Denali Water Solutions LLC	Sludge removal	PW	1,574.08
Denyse Companies	Refund Johnstown use tax	ADM	505.50
Ditesco LLC	Little Thompson Trail project	PW	1,301.88
DPC Industries Inc	Chemicals	PW	6,732.36
Ed Cor	CPR training	PD	160.00
Employee Reimbursements	Training	ADM	279.00
Elite Printing Group, LLC	Supplies	ADM	165.00
Entenmann-Rovin Co.	Supplies	PD	141.75
Ergomed	Employment screening	ADM	1,049.00

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eScreen Inc	Employment screening	ADM	150.00
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	36,388.75
Ferguson Waterworks	Supplies	PW	229.43
Firestone Complete Auto Care	Vehicle repair	PD	159.98
First Armored Services LLC	Equipment	PW	3,640.66
First Class Security Systems	Fire system monitoring	PW	128.80
Fort Collins Area Chamber of Commerce	Sponsorship-Nurse Well Being Conference	ADM	1,000.00
Front Range Fire Protection	Fire system monitoring	PW	495.00
Frontier Business Products	Printer maintenance	ADM	539.83
Galls LLC	Uniforms	PD	189.94
General Air Service & Supply	Supplies	PW	60.16
Grainger, Inc.	Supplies	PW	1,186.66
Great Western Railway of CO	Crossing agreement	PW	2,205.00
Greeley Area Chamber Foundation	Training	ADM	900.00
Greeley Electric Repair Inc.	Equipment maintenance	PW	1,420.18
Greeley Monument Works Inc	Engraving	ADM	200.00
Hays Market Inc	Supplies	PW	90.92
Hill & Robbins, PC	Legal services	ADM	2,773.00
IMEG Corp	Engineering services	ADM/PW	48,339.50
IMEG Corp	Billback -Engineering services	ADM	35,540.00
Infosend, Inc.	Utility bill printing/newsletter	ADM	3,899.88
Insight North America, LLC	Investment services	ADM	3,006.72
Intellichoice, Inc	Software	ADM/PD	48,790.62
Intermountain Sales of Denver, Inc.	Trailer	PW	48,592.16
International Assoc for Property & Evidence	Dues	PD	65.00
ION Developer LLC	Refund permit fees	ADM	213.73
J&D Creations	Uniforms	PD	111.72
J&S Contractors Supply Co.	Supplies	PW	60.91
John E Reid & Assoc Inc	Training	PD	630.00
Johnstown Breeze	Legal notices	ADM	1,469.60
Johnstown Historical Society, Ltd	Storm windows	ADM	3,998.03
J-U-B Engineers, Inc.	Billback - Engineering services	ADM	871.40
J-U-B Engineers, Inc.	Engineering services	ADM/PW	4,577.10
JWO Engineering	Traffic signal Carlson/SH60	PW	17,308.00
Kangaroo Express of Longmont, Inc	Lab testing	PW	385.00
Kenyon P. Jordan, Ph.D.	Prehire evaluation	PD	550.00
Kenz & Leslie Distributing	Supplies	PD/PW	808.45
Kinsco, LLC	Uniforms	PD	869.92
Kissinger & Fellman P.C.	Legal services	ADM	1,271.00
Language Line Services Inc.	Translation service	PD	23.92
Larimer Co Clerk & Recorder	Recording deposit/fees	ADM	600.00
Larimer County Sales Tax Administrator	Use tax - reimbursement	ADM	72,515.89
Law Office of Avi Rocklin LLC	Legal services	ADM	6,592.00
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	6,882.00
Lawson Products Inc	Supplies	PW	62.72
Lazar, Michael	Municipal Court Judge	ADM	945.00
Ledge Rock Center LLC	Refund surety deposit	ADM	1,357,174.00
Life Stories Child & Family Advocacy	Quarterly fees	PD	156.00
Mac Equipment, Inc	Supplies	PW	9,667.40
Mares Auto Inc.	Vehicle repairs	PW	203.27
Martin Marietta Materials	Water line break repair	PW	2,579.00
McDonald Farms Enterprises Inc	Equipment maintenance	PW	2,999.50

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MGS Incorporated	Supplies	PW	1,034.73
Milliken Johnstown Electric	Equipment maintenance	PW	1,623.75
Moltz Construction Inc.	Low Point expansion	PW	1,456,077.22
Motorola Solutions, Inc.	Radios	PD	56,077.81
Mountain States Pipe & Supply	Water meters	PW	2,678.25
Multistudio, Inc	Land use code	ADM	26,656.00
Napa Auto Parts, Inc	Vehicle supplies	PW/PD	15,472.22
North Front Range Water Quality	Dues	PW	3,150.00
Office Depot Business Credit	Supplies	ADM	248.90
Otak	Little Thompson Trail	PW	4,021.50
Pipestone Equipment	Pipeline	PW	86,356.20
Pitney Bowes Bank Inc Purchase Power	Postage supplies	ADM	537.74
Polco	Community survey	ADM	21,150.00
Police Technical	Training	PD	375.00
Poudre Valley REA	Utilities	ALL	13,148.56
Process Engineered Water Equipment	Infrastructure maintenance	PW	10,875.00
Ramey Environmental Compliance Inc.	OCR services	PW	19,375.50
Rental Equipment Center - Fort Collins	Christmas lights	PW	2,309.88
Rhinehart Oil Co., Inc.	Fuel	PW	6,167.87
S & D Tools	Supplies	PW	2,202.76
SAFEBuilt LLC	Inspection services	ADM	25,000.00
Sam's Club MC/SYNCB	Supplies	ALL	810.75
Sanderson Stewart	Colorado Blvd project	PW	38,454.00
SavATree	Charlotte Street project	PW	1,425.00
Security Central, Inc	Fire safety	PW	248.34
Silver State Consulting Group LLC	Training	PD	750.00
SMH West, LLC	South water tank	PW	372,337.56
Steelock General Fence Contractor	Gate repair	PD	450.00
Street Cop Training	Training	PD	249.00
Striglos	Software	ADM	149.50
Summit Data Protection LLC	IT backup	ALL	4,230.00
Survival Armor	Supplies	PD	957.06
Tait & Associates, Inc.	Charlotte Street project	PW	6,777.50
TDS	Phones/internet	ALL	2,759.81
TechMedia, LLC	Supplies	ADM	2,132.92
Terracon Consultants, Inc.	Charlotte Street project	PW	2,280.00
The Mejorando Group	Training	PW	5,035.27
Timber Line Electric & Control Corp	Equipment maintenance	PW	757.75
TimberLAN	IT services	ALL	2,000.00
United Power, Inc	Utilities	ALL	760.15
United States Plastic Corp	Supplies	PW	7.22
USA Bluebook	Supplies	PW	3,158.06
Utility Notification Center of Colorado	Locates	PW	949.00
VCA Fort Collins Animal Hospital	K9 medical services	PD	64.92
Verizon Wireless	Cell phones	ALL	4,097.13
Wagner Equipment Co.	Supplies	PW	40.42
Waste Connections of Colorado Inc.	Trash services	ALL	81,575.03
Weld County Chiefs of Police Association	Dues	PD	75.00
Weld County Dept of Public Health	Lab services	PW	650.50
Weld County Public Safety IT	Professional services	PD	146.50
Williams Farm Trust	Easement	PW	42,749.00
Windstream	Phone services	ADM	1,311.79

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Winters, Hughes & Laue, LLC	Prosecuting attorney services	ADM	112.50
Work Zone Traffic Control LLC	Road closure	PW	1,455.00
Workplace Partners	Cubicles	ADM	9,746.39
Xcel Energy	Utilities	ALL	72,653.18
Xtra Air LLC	Infrastructure maintenance	PW	8,000.00
YMCA of Northern Colorado	Operating subsidies	ADM	166,666.64
Yost Cleaning	Monthly cleaning service	PW	3,362.66
			<u>7,014,648.93</u>