

**Town of Johnstown**  
**List of Bills - December 20, 2023 - January 18, 2024**

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
A & H Farms, LLC	Easement	ADM	19,350.00
ABD Office Machines	Copier	PW	4,350.00
Ace Hardware	Supplies	PW	2,511.92
Ad Light Group	Wayfinding signs	ADM	7,997.83
Adamson Police Products	Uniforms	PD	3,711.37
Adolfson Peterson Construction	Surety refund	ADM	59,918.75
AED Everywhere, Inc.	Supplies	PD	1,629.95
All Copy Products, Inc	Copier supplies	ADM/PD	211.30
All Dry Services of Denver	YMCA repairs	PW	3,650.00
Anser Advisory Management	Survey	PW	4,105.00
Arrowhead Scientific Inc.	Lab supplies	PD	414.27
Benesch	Colorado Blvd/design projects	PW	29,968.00
BHA Design Incorporated	Downtown alley project	PW	7,202.50
Big Thompson Ditch & Mfg Co.	Water assessment	PW	10,740.63
Bludot Technologies Inc.	CRM	ADM	195.00
Brenner Builders LLC	Maintenance	PW	9,000.00
Browns Hill Engineering & Controls	Equipment maintenance	PW	5,196.70
Callyo 2009 Corp	Software	PD	3,540.00
Card Services	Training/travel/supplies	ALL	8,098.67
Central Weld County Water District	Interconnect	PW	2,808.24
CenturyLink	Phone/internet	PW	942.76
Cintas	Mat supplies/service	ALL	772.57
Cirsa	Insurance	PW	40.00
City of Fort Collins	Lab testing	PW	9,000.00
CivicPlus	Website design	ADM	18,477.07
CMC Tire	Supplies	PW	2,142.24
Colorado Analytical Labs	Lab testing	PW	742.00
Colorado Communications & Utility Alliance	Dues	ADM	1,100.00
Colorado Tree Coalition	Arbor Day trees	PW	12,000.00
Connell Resources, Inc.	North Interceptor project	PW	1,506,732.11
Consolidated Hillsborough Ditch Co	Water legal	PW	5,411.03
Consolidated Home Supply Ditch &	Water legal	PW	175,983.30
D2C Architects	PD design	PD	7,225.58
Dana Kepner Co.	Supplies	PW	45.52
DataShield Corporation	Shredding	ADM	95.00
Denali Water Solutions LLC	Sludge removal	PW	2,482.93
Denver Industrial Sales & Services Co	Supplies	PW	264.85
DES Pipeline Maintenance, LLC	Maintenance	PW	2,193.75
DetectaChem, Inc.	Lab supplies	PD	470.80
Ditesco LLC	Broadband planning	PW	7,800.00
DPC Industries Inc	Chemicals	PW	31,845.89
DR Horton	Permit reimbursement	PW	47,500.00
E-470 Public Highway Authority	Training	PD	9.60
eAnalytics Laboratory	Lab testing	PW	360.00
Empire Carpentry LLC	Charlotte Street project	PW	5,570.00

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Envisio Solutions Inc	Software	ADM	25,000.00
Esy Ray & Associates	Translation service	ADM	117.00
FedEx Freight	Shipping	ADM	82.00
Felsburg Holt & Ullevig Inc	Engineering services	ADM	2,665.00
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	6,512.50
Ferguson Waterworks	Water meters	PW	8,635.10
Firestone Complete Auto Care	Vehicle repairs	PD	175.96
First Class Security Systems	Fire system monitoring	PW	133.80
First National Bank	Custodial fees	ADM	963.36
Frontier Self Storage	Storage	PW	280.00
Glenn A. Jones Library	Library support	ADM	231,110.43
Grainger, Inc.	Supplies	PW	225.93
Greeley Lock and Key	Supplies	PW	41.30
Hays Market Inc	Supplies	PW	45.83
Helton & Williamsen, P.C.	Engineering services	PW	30,125.57
Helton & Williamsen, P.C.	Billback - Engineering services	ADM	3,198.65
Hill & Robbins, PC	Water legal	ADM	2,719.50
Hydrant Meter Deposit Refund	Hydrant meter deposit refunds	PW	20,418.82
IMEG Corp	Engineering services	PW	11,120.00
IMEG Corp	Billback - Engineering services	PW	42,667.50
Indelco Plastics Corp	Equipment maintenance	PW	8,531.95
Community Center Refund	Community Center refund	ADM	60.00
Infosend, Inc.	Newsletter/utility bills	ADM	5,814.10
Insight North America LLC	Investment services	ADM	2,867.95
International Assoc for Property & Evidence	Dues	PD	65.00
J&D Creations	Uniforms	PW	374.88
J&S Contractors Supply Co.	Supplies	PW	808.92
JJM Landscaping	Veteran Memorial landscape	PW	17,400.00
John and Janet Liniger	Easement	PW	9,979.00
Johnstown-Milliken Rotary Club	Teen impact awards	ADM	3,000.00
J-U-B Engineers, Inc.	Engineering services	PW	12,820.19
J-U-B Engineers, Inc.	Billback - Engineering services	ADM	3,557.20
Ken Garff Ford Greeley	Vehicles	PD	271,626.00
Kenyon P. Jordan, Ph.D.	Prehire evaluations	PD	1,200.00
Kinsco, LLC	Uniforms	PD	360.96
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	12,715.26
Law Office of Avi Rocklin LLC	Legal services	ADM	11,895.50
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	19,135.50
Lazar, Michael	Municipal Court Judge	ADM	1,350.00
Loveland Barricade LLC	Safety services	PW	8,458.00
Loveland Fire Rescue Authority	Location rental	PD	100.00
Loveland Ford-Lincoln	Vehicle maintenance	PD	607.22
Lowe's	Supplies	PW	234.43
Maguire Iron Inc	Materials	PW	32,000.00
Mares Auto Inc.	Vehicle maintenance	PW	774.01
Marmac Water	Equipment	PW	84,000.00

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McGeady Becher P.C.	Billback - Legal services	ADM	6,847.80
Medicine for Business & Industry LLC	Lab testing	ADM	161.04
Mike Maroone Ford Longmont	Vehicle maintenance	PW	2,110.24
Mile High Elevator LLC	Elevator maintenance	ADM	226.80
Mile High Shooting Accessories	Supplies	PD	1,440.00
Milliken Johnstown Electric	Equipment maintenance	PW	330.36
Miracle Recreation Equipment	Equipment maintenance	PW	5,077.80
Mission Communications, LLC	Alarm service	PW	371.40
Moltz Construction Inc.	Low Point expansion project	PW	713,399.37
Napa Auto Parts, Inc	Supplies	PD/PW	514.20
Newco Inc	Supplies	PW	66.79
North Front Range Water Quality	Dues	ADM	3,472.88
O.J. Watson Company Inc	Vehicles	PW	58,544.51
Office Depot Business Credit	Supplies	ALL	471.56
Otak	Bridge project	PW	12,134.75
Parkland USA Corp	Fuel	PW	7,903.75
Paul's Plumbing & Heating	Equipment maintenance	PW	4,417.93
Pioneer Press of Greeley Inc	Printing	PW	14,837.38
Pitney Bowes Bank Inc Purchase Power	Postage	ADM	612.60
Police Technical	Training	PD	225.00
Poudre Valley REA	Utilities	PW	21,859.84
Pro Ag Appraisal	Professional services	PW	1,250.00
Quality of Life & Safety Designs LLC	Fire monitoring	ADM	25.00
Raftelis	Water rate study	PW	11,834.37
Roto-Rooter Plumbing & Drain Ser.	Maintenance	PD	150.00
SAFEBuilt LLC Lockbox # 88135	Inspection services	PW	25,000.00
Sam's Club MC/SYNCB	Supplies	ADM	775.69
Sanderson Stewart	Colorado Boulevard project	PW	24,417.50
Sculpture Services of Colorado, LLC	Sculpture cleaning	ADM	1,050.00
Security Central, Inc	Fire monitoring	PW	260.73
Striglos	Computer equipment	ADM/PW	17,756.00
Summit Compression LLC	Supplies	PW	4,734.32
Summit Data Protection LLC	IT backup	ADM	6,340.00
TDS	Phone/internet	ALL	1,724.85
TimberLAN	IT services	ALL	2,250.00
T-Mobile	Phone/internet	PD	41.30
Transwest Truck Trailer RV	Vehicles	PW	132,979.00
UC Health Medical Group	Lab testing	PD	834.13
United Power, Inc	Utilities	PW	173.58
United States Plastic Corp	Supplies	PW	840.14
Urban Egg	Catering	ADM	350.00
USA Bluebook	Supplies	PW	108.66
Utility Notification Center of Colorado	Locates	PW	780.45
Utility Refund	Utility refunds	ADM	9,975.20
Verizon Connect	Phone/internet	PW	239.25
Verizon Wireless	Phone/internet	ALL	4,359.29

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Vermeer Sales & Service	Supplies	PW	41.88
Waste Connections of Colorado Inc.	Trash services	PW	5,061.41
Weld County Chiefs of Police Assn	Dues	PD	350.00
Weld County Sheriff	Jail fees	PD	37.83
Western Fire Extinguisher	Supplies	PW	158.10
Xcel Energy	Utilities	PW	83,378.90
YMCA of Northern Colorado	Monthly support	ADM	41,666.67
Yost Cleaning	Cleaning service	PW	3,362.66
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			4,158,634.11