

Town of Johnstown
List of Bills - September 11, 2024 - October 16, 2024

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
AC/DC Electric	Building maintenance	PW	1,269.00
Ace Hardware	Supplies	ALL	1,570.57
Ace of Blades	Charlotte St project	PW	15,250.00
Aclara Technologies	Water meter software	UTIL	34,536.00
Advanced Mechanical Services, Inc	Equipment maintenance	PW	5,875.00
All Copy Products, Inc	Copier supplies	PD	176.55
Aqua Engineering	Central WWTP expansion project	UTIL	24,849.09
Arapahoe Rental	Equipment rental	PW	174.48
Arrowhead Scientific Inc.	Lab supplies	PD	481.73
Bell Gould Linder & Scott, P.C.	Legal services	ADM	618.25
Benesch	High Plains Blvd/CO Blvd/SH 60/Drainage	PW	30,599.12
BHA Design Incorporated	Downtown alley project	PW	5,815.00
Big Thompson Ditch & Mfg Co.	Water assessment	UTIL	2,000.00
BK Welding	Supplies	PW	5,850.00
Blackburn MFG	Supplies	UTIL	391.53
Bludot Technologies Inc.	CRM	ADM	390.00
Bluebeam, Inc.	Software	PW	766.67
Bobcat of the Rockies	Equipment maintenance	PW/UTIL	544.36
Browns Hill Engineering & Controls	SCADA	UTIL	5,184.48
Card Services	Training/travel/supplies	ALL	21,026.72
CDW Government	Vehicle equipment	PD	192.78
Central Square Technologies, LLC	Software	ADM	2,520.00
Central Weld County Water District	Interconnect	UTIL	2,509.20
CenturyLink	Phone/internet	PW/UTIL	1,185.53
Cintas	Supplies	PW	578.25
City of Loveland	Facility rental	PD	600.00
Civil Resources	Raw water line project	UTIL	63,953.75
CMC Tire	Supplies	PW/PD	1,888.00
Colorado Advanced Life Support	BLS instructor training	PD	94.00
Colorado Analytical Labs	Lab testing	UTIL	1,102.00
Colorado Greenbelt Management	Landscaping services	PW	3,210.00
Community Center Refund	Community Center refunds	ADM	500.00
Connell Resources, Inc.	Chemicals/North interceptor	PW/UTIL	206,123.63
Consolidated Hillsborough Ditch Co	Professional services	UTIL	51.25
Consolidated Home Supply Ditch	Water legal	UTIL	975.09
Core & Main	Water meters	UTIL	4,166.24
Coren Printing, Inc	Supplies	PD	325.00
Costar Realty	Software	ADM	430.00
Coulson Excavating Co Inc	Supplies	PW	5,387.64
Cummins Sales and Service	Equipment maintenance	PW/UTIL	2,988.90
D2C Architects	PD/development services design	PD/ADM	55,489.63
Daniel Long Chevrolet	Vehicle - 2024 Chevrolet Colorado	UTIL	32,996.80
DataShield Corporation	Shred services	All	190.00
DBC Irrigation Supply	Irrigation supplies	PW	1,199.51
Decked LLC	Vehicle supplies	UTIL	1,599.99
Denali Water Solutions LLC	Sludge removal	UTIL	2,243.10
Denver Industrial Pumps	Equipment maintenance	UTIL	2,454.47

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DES Pipeline Maintenance, LLC	Equipment maintenance	UTIL	1,575.00
Desotec	Chemicals - water treatment	UTIL	47,642.12
Dietze and Davis P.C.	Billback - Legal services	ADM	4,682.10
Dietze and Davis P.C.	Legal services	ADM	189.00
Ditesco LLC	Little Thompson bridge project	PW	4,808.76
Dodge Media Group	Photos/video	ADM	2,800.00
Employee Reimbursement	Training/travel/supplies	ADM	648.04
Envirotech Services, Inc	Chemicals	PW	28,722.54
Evidence return	Evidence return	PD	80.00
FedEx	Shipping	PD	22.08
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	8,985.00
Felsburg Holt & Ullevig Inc	Engineering services	UTIL	1,402.50
Ferguson Waterworks	Meters/supplies	UTIL	26,393.58
First Class Security Systems	Fire system monitoring	PW	136.80
First National Bank	Custodial fees	ADM	783.82
First Responder Trauma Counselors	Peer support	PD	1,503.00
Freedom Forever LLC	Permit refund	ADM	1,193.17
Frontier Business Products	Supplies	PW	1,506.21
Frontier Self Storage	Storage	PW	280.00
Gerrard Excavating	Drainage improvements	PW	26,251.00
Glenn A. Jones Library	Monthly support	ADM	202,662.06
Go Play Inc.	Playground equipment	PW	207,618.49
Grainger, Inc.	Supplies	UTIL	401.34
Ground Engineering Consultants, Inc.	Central WWTP expansion project	UTIL	14,291.00
Hach Company	Chemicals	UTIL	4,276.66
Helton & Williamsen, P.C.	Billback- Water legal	ADM	2,589.45
Helton & Williamsen, P.C.	Water legal	UTIL	26,257.60
Hill & Robbins, PC	Billback- Water legal	ADM	784.00
Hill & Robbins, PC	Water legal	UTIL	2,379.00
Hired Gun Weed & Pest Control, LLC	Weed removal	PD	400.00
Hydrant Meter Deposit Refund	Hydrant meter deposit refunds	ADM	16,000.00
IMEG Corp	Billback - Engineering services	ADM	29,870.00
IMEG Corp	Engineering services	ADM/UTIL	1,792.50
Infosend, Inc.	Newsletter/utility bill printing	ADM/UTIL	13,330.22
Insight North America LLC	Investment services	ADM	4,883.10
Iron Mountain Collision	Vehicle repair	ADM	7,223.37
J&D Creations	Uniforms	PW	499.35
Joe Johnson Equipment LLC	Equipment maintenance	PW	579.72
John Deere Financial	Supplies	PW	2,851.76
Jones Plumbing Service	Infrastructure maintenance	PW	329.87
Kangaroo Express of Longmont, Inc	Lab testing	UTIL	275.00
Kimley - Horn and Associates	Downtown masterplan	ADM	65,179.80
Kinsco, LLC	Supplies	PD	243.48
L G Everist Inc	Supplies	PW	1,673.62
Laerie Calibration & Metrology Ser.	Equipment maintenance	UTIL	134.92
Language Line Services Inc.	Translation services	PD	30.54
Larimer County Planning & Development	Raw water line project	UTIL	3,945.75
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	8,010.65
Law Enforcement Systems	Supplies	PD	124.00
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	9,616.00

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Law Office of Avi Rocklin LLC	Legal services	ADM	8,828.00
Lawson Products Inc	Supplies	PW/UTIL	835.67
Loveland Barricade LLC	Safety supplies	PW	6,575.50
Loveland Ford-Lincoln	Vehicle repair	PW	146.91
Loveland Ready-Mix Concrete	Supplies	PW	348.80
Lowe's	Supplies	PW	119.00
Mac Equipment, Inc	Supplies	PW	981.85
Mark Young Construction, LLC	PD expansion	PD	536,473.90
Matrix Design Group, Inc.	Maestes St/Stormwater master plan	PW	37,513.50
McGeady Becher P.C.	Billback - Legal	ADM	1,242.30
Medicine for Business and Industry	Lab testing	ADM	341.88
MGS Incorporated	Trailer - 2025 Big Tex	PW	12,650.00
Michael Lazar	Municipal Court Judge	ADM	3,000.00
Mile High Elevator LLC	Building maintenance	PW	226.80
Moltz Construction Inc.	Central WWTP expansion project	UTIL	1,092,293.47
Motorola Solutions, Inc.	Police equipment	PD	30,410.50
Mountain States Pipe & Supply	Water meters	PW	48,720.00
MWH Constructors	Water treatment plant expansion	PW	623,677.91
Napa Auto Parts, Inc	Supplies	ALL	1,718.34
Northern Colorado Truck Driving Academy	Training	PW	2,900.00
Northwest Parkway	Travel	PD	7.35
Otak	Little Thompson bridge project	PW	1,765.00
Parkland USA Corp	Fuel	ALL	11,497.03
Pioneer Press of Greeley Inc	Supplies	ADM	308.00
Pipestone Equipment an Impel Company	Supplies	UTIL	12,305.00
Pitney Bowes Bank Inc Purchase Power	Postage	ADM	456.00
Pitney Bowes Inc	Postage	ADM	240.24
Poudre Valley REA	Utilities	PW	3,598.49
Pro Hydraulic and Machine Inc.	Equipment maintenance	PW	2,925.00
PVS DX, INC	Chemicals - water treatment	UTIL	28,181.87
Quality of Life & Safety Designs LLC	Fire system monitoring	PW	25.00
Ram Waste Systems	Trash services	PW	330.22
Recreational Electrical	Vehicle upfit	PD	591.00
Redi Services, LLC	Portolet	PW	6,200.00
Rise & Shine Window Cleaning	Window cleaning	ADM	1,350.00
Rise Broadband	Phone/internet	UTIL	105.67
RoadSafe Traffic Systems	Safety supplies	PW	292.50
Royal-T	Jetting services	UTIL	260.00
SAFEBuilt LLC Lockbox # 88135	Inspection services	PW	25,000.00
Sam's Club MC/SYNCB	Supplies	ALL	252.66
Schaeffer Mfg. Co.	Supplies	PW	435.35
Security Central, Inc	Fire system monitoring	PW	260.73
Stericycle, Inc	Shred services	PD	296.73
Summit Data Protection LLC	IT backup	ADM	5,490.00
Supplyline Industrial	Equipment maintenance	UTIL	2,160.00
Survival Armor	Supplies	PD	2,882.10
Tait & Associates, Inc.	Charlotte Street project	PW	280.00
TDS	Phone/internet	ALL	7,232.47
The Home Depot	Supplies	PW/UTIL	1,581.17
The Jamar Company	Building maintenance	PW	1,192.74

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The Tree Guys LLC	Tree trimming	PW	3,045.00
Tier One Networking, LLC	Computers	ADM	599.00
TimberLAN	IT services	ADM	4,034.00
T-Mobile	Phone/internet	PW	66.30
TopShelf Printers	Supplies	ADM	1,185.00
Town & Country Fence Co.	Building maintenance	PW	549.35
Town of Johnstown	Utilities	PW	6,610.80
Treatment Technology Holding	Chemicals	UTIL	23,249.20
TruGreen Chemlawn	Chemicals	PW	5,998.54
U.S. Postal Service	Annual post office box rental	PD	120.00
UC Health Medical Group	Lab testing	PD	396.72
UMB Bank N.A.	Bond agent fees	ADM	400.00
United Power, Inc	Utilities	PW	1,073.28
USA Bluebook	Supplies	UTIL	1,667.23
Utility Notification Center of Colorado	Locates	UTIL	1,007.49
Utility Refund	Utility refunds	ADM	14,256.62
Verizon Connect	Phone/internet	PW	239.25
Verizon Wireless	Phone/internet	ALL	5,835.56
Wagner Equipment Co.	Supplies	PW	930.00
Waste Connections of Colorado Inc.	Trash services	PW	1,973.88
Water Technology Group	Equipment maintenance	UTIL	52,864.38
Weld County Dept of Public Health	Lab services	UTIL	884.50
Weld County Sheriff	Jail fees	PD	38.58
Western Plains Construction	Pavement maintenance	PW	674,054.83
Western States Land Services LLC	Raw water line project	UTIL	2,703.20
Xcel Energy	Utilities	ALL	94,684.70
YMCA of Northern Colorado	Monthly support	ADM	83,333.34
Yost Cleaning	Monthly cleaning service	PW	3,735.32
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