

Town of Johnstown
List of Bills - November 16, 2024 - December 16, 2024

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
24/7 Networks LLC	Computer equipment	PW	1,284.04
2534 Retail Phase 1, LLC	Reimbursement agreement	ADM	89,236.23
4990 Ronald Reagan LLC	Police substation lease	PD	3,039.50
AC/DC Electric	Park improvements & equipment maintenance	PW	25,022.91
Ace Hardware	Supplies	ALL	1,360.87
Ace of Blades	Charlotte Street project	PW	4,900.00
Adamson Police Products	Supplies	PD	682.59
Aguilars Corp	Backflow valve replacement	PW	2,840.00
All Copy Products, Inc	Copier supplies	PD	223.20
All Terrain Landscaping	Christmas lights	ADM	71,670.00
Aqua Engineering	Central expansion project	UTIL	45,641.28
Arapahoe Rental	Equipment rental	PW	221.67
Bell Gould Linder & Scott, P.C.	Legal services	ADM	850.00
Benesch	CO Blvd & SH 60/CO Blvd & Roosevelt roundabout	PW	33,158.47
BHA Design Incorporated	Downtown alley project	PW	6,172.50
Bludot Technologies Inc.	CRM software	ADM	195.00
Browns Hill Engineering & Controls	SCADA software	UTIL	3,103.28
Buc-ee's	Reimbursement agreement	ADM	342,412.26
Burns & McDonnell Engineering Co Inc.	Water treatment plant expansion	UTIL	256,893.66
Card Services	Training/travel/supplies	ALL	17,191.42
Central Weld County Water District	Interconnect	UTIL	703.20
CenturyLink	Phone/internet	PW/UTIL	1,192.77
Cintas	Mat supplies/service	PW	599.72
Cirsa	Insurance	ADM	1,925.00
City of Loveland	Range training	PD	300.00
CivicPlus	Livestream software subscription	ADM	4,189.50
Civil Resources	Raw water line project	UTIL	46,842.00
CMC Tire	Supplies	UTIL/PD	1,384.00
Colorado Analytical Labs	Lab testing	UTIL	2,206.00
Colorado Greenbelt Management	Landscaping services	PW	530.00
Colorado Rural Water Assoc	Dues	UTIL	630.00
Community Center Refund	Community Center refunds	ADM	1,040.00
Consolidated Home Supply Ditch	Water legal	UTIL	2,550.47
Employee Reimbursement	Training/travel/supplies	ADM	643.38
Coulson Excavating Co Inc	Asphalt supplies	PW	2,871.93
Cross Point Solutions LLC	Pre employment screenings	PD	450.00
Hydrant Meter Deposit Refund	Hydrant meter deposit refunds	ADM	2,500.00
Cummins Sales and Service	Equipment maintenance	UTIL	401.82
D2C Architects	Johnstown PD/Development Services design	PD/ADM	44,202.91
DataShield Corporation	Shred services	All	95.00
Denali Water Solutions LLC	Sludge removal	UTIL	2,340.86
DES Pipeline Maintenance, LLC	Equipment maintenance	UTIL	2,362.50
Desotec	Chemicals - water	UTIL	55,710.00
Dietze and Davis P.C.	Billback - Legal services	ADM	2,071.34
Ditesco LLC	Little Thompson bridge project	PW	346.00
Dog Waste Depot	Park supplies	PW	1,544.76
DXP Enterprises Inc	Maintenance equipment	PW	73.22
Envirotech Services, Inc	Ice slicer chemicals	PW	10,671.73
Ergomed	Pre employment screenings	ADM	1,840.00
Facility Maintenance By Design	Building maintenance	PW	230.12
Falcon Environmental Corp.	Pump replacement - wastewater	UTIL	9,074.47
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	8,555.00

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Felsburg Holt & Ullevig Inc	Engineering services	ADM	1,252.50
Ferguson Waterworks #1116	Water meters/supplies	UTIL	10,195.00
First Class Security Systems	Fire system monitoring	PW	136.80
First National Bank	Custodial fees	ADM	785.89
First Responder Trauma Counselors	Training	PD	1,530.00
Flowpoint Environmental Systems Inc.	Bulk water fill station	UTIL	38,055.57
Front Range Raynor	Building maintenance	PW	526.00
Frontier Fertilizer & Chemical	Chemicals	UTIL	66.00
Frontier Self Storage	Storage	PW	280.00
Glenn A. Jones Library	Monthly support	ADM	202,662.06
Grainger, Inc.	Supplies	UTIL	1,718.65
Greeley Lock and Key	Building maintenance	PW	1,085.78
Ground Engineering Consultants, Inc.	Water treatment plant expansion	UTIL	19,762.50
Hach Company	Chemicals	UTIL	494.78
Hays Market Inc	Supplies	PD/ADM	122.43
Helton & Williamsen, P.C.	Billback- Water legal	ADM	1,190.25
Heritage Landscape Supply Group	Backflow valve	PD	324.69
Hill & Robbins, PC	Billback - Legal services	ADM	2,871.00
Hill & Robbins, PC	Water legal	ADM	196.00
Ideal Fencing LLC	Sandra Drive fence rental	PW	9,400.00
IMEG Corp	Billback -Engineering services	ADM	43,315.00
IMEG Corp	Engineering services	ADM	4,950.00
Infosend, Inc.	Newsletter/utility bill printing	ADM/UTIL	6,893.43
Insight North America LLC	Investment services	ADM	2,463.64
Iron Mountain Collision	Hail damage repair	ADM	6,405.82
J&S Contractors Supply Co.	Safety supplies	PW	45.50
Jerrad Klein	Deed of dedication for right of way	PW	85,627.75
Joe Johnson Equipment LLC	Equipment maintenance	PW	371.10
Johnstown 3425 LLC	Larimer County Use tax refund	ADM	1,994.72
Johnstown Breeze	Publications	ADM	828.36
Johnstown Breeze	Billback - publications	ADM	138.24
Jones Plumbing Service	Building maintenance	PW	1,230.00
Kangaroo Express of Longmont, Inc	Lab testing	UTIL	220.00
Kimball Midwest	Supplies	PW	950.44
Kinsco, LLC	Uniforms	PD	241.00
Kumar & Associates, Inc	Police department expansion	PD	12,761.59
L G Everist Inc	Supplies	PW	986.80
Land Title	Land exploration	ADM	297.00
Language Line Services Inc.	Translation services	PD	106.39
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	19,974.35
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	9,164.50
Law Office of Avi Rocklin LLC	Legal services	ADM	12,518.00
Little Thompson Water District	Interconnect	UTIL	182.32
Loveland Ford-Lincoln	Supplies	UTIL	122.23
Mark Young Construction, LLC	Police department expansion	PD	1,080,999.60
Mary's Mountain Cookies	Reimbursement agreement	ADM	485.84
Matrix Design Group, Inc.	Maestes St. drainage/Stormwater master plan	UTIL	35,341.25
Medicine for Business and Industry	Lab testing	ADM	278.22
Mile High Elevator LLC	Building maintenance	PW	226.80
Milliken Johnstown Electric	Building maintenance	PW	397.00
Moltz Construction Inc.	Central expansion project	UTIL	2,556,304.33
Mountain West Vegetation Management Inc	Tree planting	PW	2,245.00
Nalco Company LLC	Chemicals - wastewater	UTIL	14,259.44
Napa Auto Parts, Inc	Supplies/air conditioning cart	ALL	5,074.39

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Newco Inc	Supplies	PW	120.78
O.J. Watson Company Inc	Vehicle - 2024 Freightliner 15' dump	PW	283,344.16
Office Depot Business Credit	Supplies	ALL	270.36
Original Equipment Auto Glass	Vehicle maintenance	UTIL	1,681.14
Otak	Safe routes to school	PW	2,815.50
Parkland USA Corp	Fuel	ALL	10,289.17
Paul's Plumbing & Heating	Jetting services	UTIL	1,250.00
Pioneer	Backflow project	PD	633.95
Pioneer Press of Greeley Inc	Supplies	ADM	794.00
Pitney Bowes	Postage	ADM	230.22
Pitney Bowes Bank Inc Purchase Power	Postage	ADM	1,038.59
Poudre Valley REA	Utilities	PW	23,076.82
PVS DX, INC	Chemicals - water treatment	UTIL	13,196.27
Ram Waste Systems	Trash services	PW	1,990.29
Ramey Environmental Compliance Inc.	Equipment maintenance	UTIL	936.80
Redi Services, LLC	Portolet	PW	2,400.00
Rise Broadband	Phone/internet	UTIL	112.67
SAFEBuilt LLC Lockbox # 88135	Inspection services	PW	50,000.00
Sam's Club MC/SYNCB	Supplies	ALL	127.19
Sanbell	CO Blvd. & SH 60 project	PW	1,051.80
Summit Compression LLC	Equipment maintenance	UTIL	568.50
Tait & Associates, Inc.	Charlotte Street project	PW	1,085.00
TDS	Phone/internet	ALL	4,771.53
Terminix	Pest control	PW	131.00
The Tree Farm	Trees	PW	4,052.46
Thompson Crossing Metro District No 2	Reimbursement agreement	ADM	49,008.44
TimberLAN	IT services	ADM	5,806.00
TopShelf Printers	Supplies	ADM	1,592.50
Town of Johnstown	Utilities	ADM	5,511.31
Treatment Technology Holding	Chemicals - water treatment	UTIL	7,402.00
UC Health Medical Group	Lab testing	PD	1,536.64
ULINE	Barriers/supplies	PW	7,342.24
United Power, Inc	Utilities	PW	841.40
USA Bluebook	Pump/supplies	UTIL	4,048.52
Utility Notification Center of Colorado	Locates	UTIL	1,139.07
Utility Refund	Utility refunds	ADM	4,239.27
Verizon Connect	Phone/internet	PW	239.25
Verizon Wireless	Phone/internet	ALL	5,284.13
Wagner Equipment Co.	Equipment maintenance	PW	3,717.91
Waste Connections of Colorado Inc.	Trash services	PW	93,405.91
Water Technology Group	Replacement pump	UTIL	24,493.00
Weld County Dept of Public	Lab services	UTIL	884.50
Weld County Garage	Supplies	UTIL	171.59
Weld County Information Technology	Supplies	PD	784.20
Wenk Associates, Inc	Park master plan project	PW	23,651.45
Western States Land Services LLC	Raw water line project	UTIL	3,142.84
Xcel Energy	Utilities	ALL	114,398.26
Yost Cleaning	Monthly cleaning service	PW	2,929.32
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