

**Town of Johnstown**

**List of Bills - January 19, 2024 - February 21, 2024**

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
4 Rivers Equipment	Equipment maintenance	PW	887.16
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
Ace Hardware	Supplies	PW	4,454.88
Adamson Police Products	Uniforms	PD	1,085.90
Advanced Mechanical Services, Inc	Equipment maintenance	PW	21,615.00
AED Everywhere, Inc.	Supplies	PD	2,370.00
All Copy Products, Inc	Copier supplies	PD	211.30
All Terrain Landscaping	Christmas lights	PW	3,300.00
Angel Armor	Uniforms	PD	7,726.84
Anser Advisory Management	Survey	PW	1,784.50
APWA Colorado	Training	PW	1,800.00
Aqua Engineering	Low Point expansion project	PW	53,425.18
Arapahoe Rental	Equipment rental	PW	427.07
Arrowhead Scientific Inc.	Lab supplies	PD	2,526.72
Award Alliance, LLC	Supplies	ADM	218.61
Axon Enterprises, Inc.	Body cameras & storage	PD	34,566.78
Banner North Colorado Med Ctr	Medical services	PD	700.00
Benesch	CO Blvd/Hillsboro projects	PW	40,932.00
BHA Design Incorporated	Downtown alley project	PW	7,200.00
Blackburn MFG	Supplies	PW	937.51
Bludot Technologies Inc.	CRM	ADM	195.00
BlueWater Engineering Ltd	Water treatment plant project	PW	32,288.06
Browns Hill Engineering & Controls	Equipment maintenance	PW	7,889.48
Burns & McDonnell Engineering Co Inc.	Water treatment plant project	PW	186,623.77
Card Services	Training/travel/supplies	ALL	12,397.32
Central Square Technologies, LLC	Software	PW	3,400.00
Central Weld County Water District	Interconnect	PW	3,095.52
CenturyLink	Phone/internet	PW	1,296.42
Cintas	Mat supplies/service	ALL	782.94
Cirsa	Insurance	ALL	470,267.59
City of Loveland	Location rental	PD	600.00
Civil Resources	Raw water line project	PW	60,499.00
CMC Tire	Supplies	PW	10,152.36
Colorado Analytical Labs	Lab testing	PW	4,211.00
Colorado Greenbelt Management	Snow removal	PW	680.00
Colorado Paving Inc	Charlotte Street project	PW	497,622.01
Colorado Rural Water Assoc	Dues	PW	700.00
Community Center Refund	Community Center refunds	ADM	560.00
Connell Resources, Inc.	North Interceptor project	PW	583,212.10
Consolidated Hillsborough Ditch Co	Water legal	PW	5,000.00
Consolidated Home Supply Ditch &	Water legal	PW	2,945.00
Coren Printing, Inc	Supplies	ADM	133.50
Costar Realty	Software	ADM	416.13
Crash Champions - Loveland	Vehicle repairs	PD	9,964.33

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D2C Architects	PD design	PD	37,590.66
DataShield Corporation	Shredding	ADM	50.00
Denali Water Solutions LLC	Sludge removal	PW	8,672.56
DES Pipeline Maintenance, LLC	Equipment maintenance	PW	1,687.50
Ditesco LLC	Broadband planning	PW	6,702.89
Douglas County Sheriff's Office	Software	PD	2,000.00
DXP Enterprises Inc	Supplies	PW	87.74
E-470 Public Highway Authority	Travel	PD	33.80
eAnalytics Laboratory	Lab testing	PW	55.00
Elite Printing Group, LLC	Supplies	PD	256.00
Employee Reimbursement	Supplies	ADM	288.65
Entenmann-Rovin Co.	Uniforms	PD	149.75
Envirotech Services, Inc	Chemicals	PW	13,430.16
Ergomed	Employment screening	ADM	795.00
Ferguson Waterworks #1116	Water meters	PW	7,320.38
First Call Electric & Fire	Fire safety	ADM	395.00
First Class Security Systems	Fire system monitoring	ADM	133.80
First National Bank	Custodial fees	ADM	2,911.01
Fitness Avenue	Facade grant	ADM	7,320.71
Flock Safety	Cameras	PD	8,778.08
Frontier Fertilizer & Chemical	Chemicals	PW	159.96
Frontier Precision	Software	PW	265.00
Frontier Self Storage	Storage	PW	280.00
General Air Service & Supply	Chemicals	PW	282.30
Glenn A. Jones Library	Library support	ADM	299,024.70
Grainger, Inc.	Supplies	PW	7,599.83
Greeley Police Department	Victim advocate	PD	7,936.00
Ground Engineering Consultants, Inc.	Central expansion project	PW	4,420.00
Hach Company	Lab supplies	PW	2,117.67
Harry Lateral Ditch Co	Water assessments	PW	907.50
Helton & Williamsen, P.C.	Billback - Engineering services	ADM	13,458.41
Herc Rentals	Equipment rental	PW	2,579.88
Hill & Robbins, PC	Billback - Legal services	ADM	13,556.50
Hydrant Meter Deposit Refund	Hydrant meter deposit refunds	PW	6,750.00
IMEG Corp	Billback - Engineering services	ADM	37,455.00
IMEG Corp	North Interceptor project	PW	10,075.88
Indigo Water Group	Training	PW	3,550.00
Infosend, Inc.	Newsletter/utility bills	ADM	4,453.49
Insight North America LLC	Investment services	ADM	2,879.46
Interstate Battery of the Rockies	Supplies	PW	1,165.60
ION Developer LLC	Building permit refund	ADM	140.91
J&D Creations	Uniforms	PW	1,062.80
J&S Contractors Supply Co.	Supplies	PW	1,828.00
J&T Consulting, Inc.	Generator	PW	9,419.60
J-2 Contracting Co.	Generator	PW	105,070.00
Joe Johnson Equipment LLC	Equipment maintenance	PW	1,672.95

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Johnstown BBQ Day Committee	BBQ Days sponsorship	ADM	30,000.00
Johnstown Breeze	Publications	ADM	5,770.32
Johnstown Historical Society, Ltd	Meteorite Centennial sponsorship	ADM	21,293.65
J-U-B Engineers, Inc.	SH60 waterline	PW	11,267.51
Kangaroo Express of Longmont, Inc	Lab testing	PW	110.00
Kenyon P. Jordan, Ph.D.	Prehire evaluations	PD	300.00
Kinsco, LLC	Supplies	PW	599.42
Kissinger & Fellman P.C.	Legal services	ADM	1,002.00
Larimer CO Economic & Workforce Dev	Northern Colorado Regional Career Expo	ADM	500.00
Larimer County Dept of Natural Resources	Open space sales tax study	ADM	981.55
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	9,422.00
Law Office of Avi Rocklin LLC	Legal services	ADM	14,058.50
Lawson Products Inc	Supplies	PW	2,261.92
Lazar, Michael	Municipal Court Judge	ADM	1,950.00
Life Stories Child & Family Advocacy	Quarterly fees	PD	156.00
Little Thompson Water District	Interconnect	PW	19.70
Loveland Barricade LLC	Safety services	PW	420.00
Loveland Ford-Lincoln	Vehicle maintenance	PD	1,847.34
Lowe's	Supplies	PW	271.92
Mail N Copy	Mailings	ADM	4,900.00
Mares Auto Inc.	Vehicle maintenance	PW	280.00
Marmac Water	Equipment	PW	21,000.00
McGeady Becher P.C.	Billback - Legal services	ADM	2,002.32
Medicine for Business & Industry LLC	Lab testing	ADM	380.40
Mile High Elevator LLC	Equipment maintenance	ADM	226.80
Mile High Shooting Accessories	Supplies	PD	4,879.51
Milliken Johnstown Electric	Equipment maintenance	PW	746.65
Moltz Construction Inc.	Central Expansion project	PW	3,104,400.89
Mountain States Pipe & Supply	Water meters	PW	32,110.25
Mountain View West Master Assoc.	Dues	ADM	2,874.36
MWH Constructors	Water treatment plant project	PW	95,048.00
My Educational Resources	Training	PD	576.00
Nalco Company LLC	Chemicals	PW	7,184.43
Napa Auto Parts, Inc	Vehicle supplies	ALL	3,384.61
NextSite LLC	Software	ADM	5,995.00
NOCO Humane	Contract billing	PD	1,330.00
North Front Range MPO	Dues	ADM	7,850.00
Office Depot Business Credit	Supplies	ALL	587.68
Ohlson Lavoie Corporation	Pool feasibility study	PW	23,313.59
Original Equipment Auto Glass	Vehicle maintenance	PW	690.55
Otak	Little Thompson Trail project	PW	7,422.00
Parkland USA Corp	Fuel	PW	10,316.57
Paul's Plumbing & Heating	Jetting services	PW	9,000.00
Pioneer Press of Greeley Inc	Printing services	ALL	13,913.91
Pitney Bowes Bank Inc Purchase Power	Postage	ADM	213.12
Pitney Bowes Inc	Supplies	ADM	411.39

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Poudre Valley REA	Utilities	PW	23,507.91
PVS DX, INC	Chemicals	PW	8,007.43
Quality of Life & Safety Designs LLC	Fire system monitoring	ADM	25.00
Raftelis	Water rate study	PW	50.11
Resource Central	Garden box promo	ADM	770.00
Rocky Mountain Section AWWA	Training	PW	240.00
Roosevelt High School	After Prom sponsorship	ADM	250.00
Royal Disposal	Reimbursement	ADM	750.00
Sam's Club MC/SYNCB	Supplies	ALL	305.86
Sanderson Stewart	Colorado Boulevard project	PW	9,286.50
Sendas Communications LLC	Translation services	ADM	154.30
Simon Construction	Pavement maintenance	PW	224,397.69
Spaur, LLC	Easement	ADM	68,161.00
Striglos	Software	ADM	149.00
Superior Towing LLC	Vehicle maintenance	PW	268.80
Survival Armor	Uniforms	PD	1,898.52
Tait & Associates, Inc.	Charlotte Street project	PW	76,697.50
TDS	Phone/internet	ALL	4,798.37
The Home Depot/GECF	Supplies	PW	2,011.82
The Jamar Company	Equipment maintenance	PW	521.22
The Tree Guys LLC	Tree removal	PW	2,500.00
Thrower, David J	Municipal Court Judge	ADM	437.50
Tier One Networking, LLC	Computer equipment	ADM	5,281.00
TimberLAN	IT services	ALL	5,466.00
Timberline Mechanical	YMCA repairs	ADM	6,879.31
T-Mobile	Phones	PD	16.30
TopShelf Printers	Supplies	ADM	702.46
Treatment Technology Holding	Chemicals	PW	9,264.88
UC Health Medical Group	Lab testing	PD	643.40
United Power, Inc	Utilities	PW	919.26
United Rentals	Supplies	PW	878.48
Upstate Colorado Economic Dev	2024 sponsorship	ADM	15,000.00
USA Bluebook	Supplies	PW	4,471.35
Utility Notification Center of Colorado	Locates	PW	967.50
Utility Refund	Utility refunds	ADM	2,166.75
Verizon Connect	Phone/internet	PW	239.25
Verizon Wireless	Phones	ALL	4,802.66
Waste Connections of Colorado Inc.	Trash services	PW	87,620.37
Weld County	Dispatch contract	PD	92,048.93
Weld County Dept of Public Health	Lab services	PW	1,193.00
Weld County Information Technology	Supplies	PD	720.08
Weld County Sheriff	Jail fees	PD	113.48
Whiteside's Loveland	Uniforms	PW	249.98
Workplace Partners	Cubicles	PW	5,724.00
Xcel Energy	Utilities	PW	59,781.36
YMCA of Northern Colorado	Monthly support	ADM	41,666.67

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Yost Cleaning	Cleaning service	PW	3,362.66
Your Home Improvement CO	Building permit refund	ADM	127.71
Zeigler Construction LLC	Building maintenance	PW	200.00
Zephyr Roofing Systems, LLC	Building maintenance	PW	2,545.31
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