

**Town of Johnstown**  
**List of Bills - December 20, 2022 - January 3, 2023**

<u>Vendor</u>	<u>Description</u>	<u>Dept.</u>	<u>Amount</u>
24/7 Networks, Inc.	Network improvements	ADM	728.36
2534 Retail Phase 1, LLC	Reimbursement of sales tax	ADM	90,334.07
Ace Hardware	Supplies	PW	1,632.91
Adamson Police Products	Uniforms	PD	1,821.83
All Copy Products, Inc	Copier supplies	PD	100.70
Batteries Plus	Supplies	PW	221.24
Blue Raven Solar	Refund Johnstown use tax	ADM	159.06
Boulder Scientific Land LLC	Easement	PW	51,536.00
BPS Tactical, Inc.	Uniforms	PD	560.00
Browns Hill Engineering & Controls	Equipment maintenance	PW	12,486.00
B's Coffee LLC	Supplies	ADM	30.00
Calibre Press	Training grounds	PD	399.00
Cintas	Mat supplies/service	ALL	183.63
Civil Resources	Raw water transmission line	PW	69,817.00
CMC Tire	Vehicle supplies	PW	1,940.00
Colorado Analytical Labs	Lab testing	PW	593.00
Colorado Tree Coalition	Arbor Day vouchers	ADM	10,000.00
Community Center Refunds	Community center refunds	ADM	430.00
Connell Resources, Inc.	Parish paving/Central Phase 1	PW	2,602,831.78
Consolidated Hillsborough Ditch Co	2nd Street bridge rehabilitation	PW	27.40
Consolidated Home Supply Ditch &	Water legal	PW	2,960.00
David J Thrower	Municipal Court Judge	ADM	840.00
DeDecker Land Surveying LLC	Professional services	ADM	1,800.00
Denali Water Solutions LLC	Sludge removal	PW	2,469.76
DES Pipeline Maintenance, LLC	Maintenance	PW	2,300.00
Ditesco LLC	Little Thompson Trail	PW	2,046.25
DPC Industries Inc	Chemicals	PW	40,184.57
DRM Real Estate Advisors LLC	Appraisal	ADM	6,500.00
Envirotech Services, Inc	Chemicals	PW	8,426.88
Evoqua Water Technologies LLC	GAC	PW	188,945.00
E-Z Excavating Inc.	Hydrant meter deposit refund	ADM	1,500.00
Ferguson Waterworks	Supplies	PW	120.40
First National Bank	Custodial services	ADM	1,022.22
Gerrard Excavating Inc.	Hydrant meter deposit refund	ADM	1,500.00
Gerrard Family Limited Partnership	Reimbursement of sales tax	ADM	1,208.75
Glyde Solar LLC	Refund Johnstown use tax	ADM	476.42
Grainger, Inc.	Supplies	PW	2,269.48
Ground Engineering Consultants, Inc.	Materials testing	PW	1,119.50
Hays Market Inc	Facade grant	ADM	10,000.00
Helton & Williamsen, P.C.	Engineering services	ADM	10,841.25
Helton & Williamsen, P.C.	Billback - Engineering services	ADM	4,283.75
Hill & Robbins, PC	Billback - Legal services	ADM	3,880.69
IMEG Corp	Billback - Engineering services	ADM	3,670.00
Infosend, Inc.	Newsletter & utility bills	ADM	3,882.50

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Johnstown Breeze	Publications	ADM	282.96
Johnstown Historical Society, Ltd	Maintenance reimbursements	ADM	4,566.29
J-U-B Engineers, Inc.	South Tank construction	PW	42,555.74
JWO Engineering	SH 60 signal	PW	18,264.03
Ken Garff Ford Fort Collins	2022 Ford F150	PW	42,863.00
Kenz & Leslie Distributing	Supplies	PW	355.85
Kissinger & Fellman P.C.	Legal services	ADM	457.50
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	16,414.50
Mac Equipment, Inc	Supplies	PW	364.17
Mares Auto Inc.	Vehicle maintenance	PW	415.00
Mary's Mountain Cookies	Permit reimbursement	ADM	584.28
MGS Incorporated	Equipment maintenance	PW	1,194.93
Michael Baker International	Branding & wayfinding project	ADM	60,000.00
Milliken Johnstown Electric	Equipment maintenance	PW	837.92
Mountain States Pipe & Supply	Water meters	PW	14,636.85
Multistudio, Inc	Land use code	ADM	11,424.00
Napa Auto Parts, Inc	Vehicle supplies	PW/PD	1,461.70
Parallel Custom Audio	Supplies	ADM	100.00
Petty Cash	Training/supplies	ALL	62.13
Pitney Bowes	Postage meter	ADM	115.11
Poudre Valley REA	North Interceptor	PW	20,247.69
Poudre Valley REA	Utilities	PW	13,634.05
Ramey Environmental Compliance Inc.	ORC services	PW	1,975.73
Rangeview Reclamation	Hydrant meter deposit refund	ADM	1,750.00
Rhinehart Oil Co., Inc.	Fuel	PW	2,905.37
Santiagos Restaurant	Facade grant	ADM	4,815.00
SMH West, LLC	South Tank construction	PW	326,156.36
Sunbelt Rentals	Equipment rental	PW	1,717.03
TDS (430 S. Parish)	Telephone	ALL	2,156.05
TechMedia, LLC	Supplies	ADM	2,526.27
The Home Depot/GECF	Supplies	PW	345.18
Thompson Ranch Development	Reimbursement of sales tax	ADM	50,203.35
United Power	South Tank	PW	76,370.93
United Power, Inc	Utilities	PW	760.15
United States Plastic Corp	Supplies	PW	193.46
USA Bluebook	Supplies	PW	1,472.02
Utility Refunds	Utility refunds	PW	446.01
Whispir	Newsletter and phone out	ADM	240.00
Winters, Hughes & Laue, LLC	Attorneys fees municipal court	ADM	4,382.50
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