

Town of Johnstown
List of Bills - February 9 - March 9, 2021

<u>Vendor</u>	<u>Description</u>	<u>Department</u>	<u>Amount</u>
2534 Retail Phase 1, LLC	4th Qtr 2021 reimb	ADM	76,441.28
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
Adamson Police Products	Equipment	PD	802.85
Aqua Backflow, Inc.	Supplies	PW	360.00
Aqua Engineering	CWWTP - design	PW	233,425.03
BearCom	Equipment repair	PD	38.00
Browns Hill Engineering & Controls	Scada	PW	4,222.38
Burns & McDonnell Engineering Co Inc.	WTP expansion	PW	305,804.08
Callyo	Software	PD	3,230.00
Canyon Systems, Inc.	Lift station repairs	PW	3,860.00
Card Services	Travel/training/supplies	ALL	7,902.65
Carrot-Top Industries	Supplies	PW	938.02
CB&I Group Storage Tanks Solutions LLC	South tank materials	PW	375,271.74
CDR Propane Services, LLC	Propane	PW/PD	3,526.00
Central Weld County Water District	Interconnects	PW	742.42
CenturyLink	Telephone	PW/PD	384.31
Cintas	Mat supplies/service	ALL	644.13
City of Fort Collins	Lab testing	PW	6,300.00
CMC Tire	Vehicle supplies	PD	419.90
Colorado Analytical Labs	Lab testing	PW	325.00
Colorado Assoc for Permit Tech	Dues	ADM	25.00
Colorado Greenbelt Management	Snow removal	PW	1,470.00
Connell Resources, Inc.	Central Ph 2 construction	PW	1,117,428.07
Consolidated Hillsborough Ditch Co	Central Ph 2 license agreement	PW	45,000.00
Consolidated Home Supply Ditch &	Water - legal services	PW	1,402.50
DeFALCO Construction Co	Old Town Project/Waterline loop	PW	209,319.30
Denali Water Solutions LLC	Sludge removal	PW	9,291.63
Division of Oil and Public Safety	Tank certification	PW	35.00
Douglas County Sheriff's Office	SOTAR - software renewal	PD	2,000.00
DPC Industries Inc	Chemicals	PW	13,442.70
Ed Cor	Training	PD	320.00
Elite Printing Group, LLC	Supplies	PD	931.00
Envirotech Services, Inc	Ice slicer	PW	20,571.79
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	6,332.50
Ferguson Waterworks	Supplies	PW	1,034.42
Firestone Complete Auto Care	Vehicle maintenance	PD	770.41
First Class Security Systems	Fire system monitoring	PW	128.80
First National Bank	Custodial services	ALL	1,078.71
Fournier Industries Inc	Sewer plant equipment	PW	18,500.00
Frontier Business Products	Supplies	ADM	31.30
Galls LLC	Uniforms	PD	280.15
Gardner, Kelly	Reimbursement - CDL	PW	1,595.00
Gerrard Family Limited Partnership	Reimbursement agreement	ADM	39.19
Glenn A. Jones Library	Library support	ADM	189,632.24
Go Play Inc.	Playground equipment	PW	36,163.80

Gopher Excavation, Inc.	Repairs for water line break	PW	33,882.39
Gould Evans Inc	Land use code	ADM	9,270.00
Grainger, Inc.	Supplies	PW	585.48
Greeley Monument Works Inc	Engraving columbarium	PW	100.00
Ground Engineering Consultants, Inc.	Sewer plant materials testing	PW	2,143.50
Hays Market Inc	Supplies	PW/ADM	85.52
Helton & Williamsen, P.C.	Billback - Engineering services	ADM	4,732.50
Hill & Robbins, PC	Billback - Legal services	ADM	1,715.50
IMEG Corp	Engineering services sewer plant	ADM	28,565.00
IMEG Corp	Billback - Engineering services	ADM	37,705.00
Infosend, Inc.	Utility bill printing/newsletter	ADM	3,415.53
International Code Council Inc	Dues	ADM	145.00
Interstate Battery of the Rockies	Supplies	PW	129.95
InVision GIS	GIS services	ADM	206.25
J&S Contractors Supply Co.	Supplies	PW	87.10
J&T Consulting, Inc.	Johnstown Reservoir dam repair	PW	18,758.10
J-2 Contracting Co.	Johnstown Reservoir dam repair	PW	355,912.75
Johnstown BBQ Day Committee	BBQ Days 2022	ADM	30,000.00
Johnstown Breeze	Publications	ADM	2,495.88
J-U-B Engineers, Inc.	Engineering services south tank	PW	101,236.47
Kinsco, LLC	Supplies	PD	298.00
L G Everist Inc	Supplies	PW	1,230.48
Language Line Services Inc.	Translation service	PD	21.32
Larimer County Clerk & Recorder	Records	ADM	33.87
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	19,483.92
Larimer Humane Society	Contract billing	PD	1,365.00
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	15,352.20
Law Office of Avi Rocklin LLC	Legal services	ADM	5,577.00
Lazar, Michael	Municipal Court Judge	ADM	2,400.00
Lewandowski, Mason	Reimbursement - DOT	PW	95.00
Lexis Nexis	Software	PD	572.00
Life Stories Child & Family Advocacy	Quarterly fees	PD	156.00
Little Thompson Water District	Innerconnects	PW	1,485.12
Logan Simpson	Comprehensive plan	ADM	828.63
Loveland Barricade LLC	Supplies	PW	150.00
Lowe's	Supplies	PW	96.70
Mac Equipment, Inc	Equipment repair	PW	72.40
Mares Auto Inc.	Vehicle repairs	PW	25.00
McGeady Becher P.C.	Billback - Legal services	ADM	6,028.50
Milliken Johnstown Electric	Equipment maintenance	PW	5,044.88
Miracle Recreation Equipment	Playground equip	PW	98.07
Mission Communications, LLC	Equipment maintenance	PD	760.00
Moltz Construction Inc.	Low Point construction	PW	735,332.30
Mountain States Pipe & Supply	Water meters	PW	10,884.37
Napa Auto Parts, Inc	Vehicle supplies	PW	693.86
North Front Range MPO	2022 Dues	ADM	7,487.00
Northern Engineering	Billback - Engineering services	ADM	3,422.25
Northern Water	Water shares	PW	461.25

Office Depot Business Credit	Supplies	ALL	954.40
Office Scapes	Supplies	ADM	19.77
Otak	Little T Trail	PW	1,616.75
Peak View Enterprises, LLC	Broadband study	ADM	5,000.00
Post Modern Development, LLC	Easement	ADM	2,275.00
Poudre Valley REA	Utilities	ALL	11,386.49
ProCode Inc.	Inspection services	ADM	15,750.00
Purchase Power	Postage meter	PD/ADM	1,011.65
Ramey Environmental Compliance Inc.	OCR services	PW	17,166.44
Rental Equipment Center - Fort Collins	Equipment rental	PW	995.51
Rhinehart Oil Co., Inc.	Fuel	PW/PD	12,353.51
Roberts Excavation Corporation	Excavation services	PW	3,550.75
Ronald P Stark	Easement	ADM	13,170.00
Royal-T	Sewer inspection	PW	440.00
Sam's Club MC/SYNCB	Supplies	PD	493.87
Sauer South, LLC	Easement	ADM	40,225.00
SHM West, LLC	South tank construction	PW	1,051,415.50
Slocum, Doug	Reimbursement - supplies	PD	142.83
Tait & Associates, Inc.	Old Town drainage & design services	PW	17,356.29
TDS (430 S. Parish)	Telephone	ALL	2,702.03
Thompson Ranch Development	4th Qtr Reimb 2021	ADM	35,844.02
TimberLAN	IT services	ALL	5,500.00
T-Mobile	Cell phone	PD	32.91
USA Bluebook	Lab supplies	PW	137.40
Utility Notification Center of Colorado	Locates	PW	994.50
Utility Refunds	Utility refunds	ADM	7,127.44
Verizon Wireless	Cell phones	PW/PD	3,275.78
Waste Connections of Colorado Inc.	Trash services	ALL	73,614.02
Weld County Sheriff	Guard terminal/jail fees	PD	3,029.71
Weld County Treasurer	Transfer fees	ADM	20.64
Windstream	Telephone/internet	ALL	1,110.51
Winters, Hughes & Laue, LLC	Prosecuting attorney services	ADM	13,016.25
Workwell Occupational Medicine	Drug screen	ADM	42.50
WR Investment, LLC	Reimbursement agreement	ADM	41,400.00
Xcel Energy	Utilities	ALL	32,114.20
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