

**Town of Johnstown**  
**List of Bills January 13, 2021 - February 8, 2021**

<u>Vendor</u>	<u>Description</u>	<u>Department</u>	<u>Amount</u>
2534 Retail Phase 1, LLC	Developer reimbursement	ADM	53,321.45
4990 Ronald Reagan LLC	Substation lease	PD	1,519.75
A & E Tire Inc	Tires/repair	PD/PW	675.41
Ace Hardware	Supplies	PW	207.65
Adamson Police Products	Uniforms	PD	810.28
Advanced Mechanical Services, Inc	VFD replacement	PW	18,730.00
All Copy Products, Inc	Copier lease	PW	316.76
American Cyber Security Management	IT assessment	ADM	3,000.00
American Leak Detection	Leak detection	PW	225.00
Aqua Backflow, Inc.	Backflow service	PW	370.00
Aqua Engineering	Low Point expansion	PW	66,223.40
Arrowhead Scientific Inc.	Lab supplies	PD	526.90
Asphalt Specialties Co., Inc.	Hydrant meter deposit refund	PW	1,500.00
Avalis Wayfinding Solutions, Inc	Sign	ADM	126.61
Axon Enterprises, Inc.	Body camera	PD	13,008.00
Beacon Construction LLC	Refund	ADM	5,123.18
BHA Design Incorporated	Professional services	PW	927.50
Big Thompson Ditch & Mfg Co.	Water assessment	PW	8,656.35
Black Sheep Eatery	Grant	ADM	15,000.00
Bobcat of the Rockies	Crack seal material	PW	144.12
Bonnell Fencing Services, Inc.	Fence at Lone Tree	PW	7,215.20
Browns Hill Engineering & Controls	Scada Lone Tree	PW	9,035.00
Card Services	Miscellaneous	ALL	2,625.44
Caselle, Inc	Software support	ALL	1,635.00
CDR Propane Services, LLC	Supplies	PW	2,653.00
Central Square Technologies, LLC	Software	ADM	21,882.19
Central Weld County Water District	Water interconnect	PW	1,172.00
Cintas - Loveland	Mat service	ALL	326.42
Cirsa	Insurance	ALL	295,915.59
Colorado Analytical Labs	Lab testing	PW	1,125.00
Colorado Dept. of Labor & Employment	Storage tank registration	PW	35.00
Colorado Greenbelt Management	Snow removal	PW	920.00
Colorado Information Sharing Consortium	Software	PD	968.00
Connell Resources, Inc.	CMar cost/street patch	PW	23,005.11
Consolidated Hillsborough Ditch Co	Water assessment	PW	9,371.76
Consolidated Home Supply Ditch & Dallas Bell	Water assessments/prof. services	PW	109,561.38
	Restitution	PD	99.99
Denver Industrial Sales & Services Co	Crack seal material	PW	9,783.00
DPC Industries Inc	Chemicals	PW	18,209.42
E-470 Public Highway Authority	Travel	PD	4.65
Ergomed	Employment screening	PW	200.00
FBINAA	Membership dues	PD	105.00
Felsburg Holt & Ullevig Inc	Engineering services	ADM	2,465.00
Ferguson Waterworks	Supplies	PW	117.31

First Class Security Systems	Fire system monitoring	PW	128.80
First National Bank	Custodian fees	ADM	3,088.63
Fitness Avenue	Grant	ADM	15,000.00
Front Range Fire Protection	Flow switch for system	PW	705.00
Glenn A. Jones Library	Monthly support	LIB	94,804.75
Goldstar Products Inc.	Disinfectant	PW	1,735.85
Grainger, Inc.	Supplies	PW/PD	617.40
Great Western Railway of CO	Placement yearly cost	PW	6,000.00
H & E Equipment Services, Inc.	Lift	PW	1,568.77
Hach Company	Calibration equipment	PW	9,714.00
Hays Market Inc	Supplies	PW	32.90
Helton & Williamsen, P.C.	Water legal/engineering services	PW	11,026.65
Hill & Robbins, PC	Legal services	ADM	1,551.00
IMEG Corp	Sanitary sewer exp./Eng. Services	PW	147,414.24
Infosend, Inc.	Utility bill printing	PW	6,016.74
Insight North America, LLC	Investment services	ADM	3,027.54
Intellichoice, Inc	Software	PD	6,991.83
International Assoc for Property & Evidence,	Evidence dues	PD	50.00
InVision GIS	GIS program	ADM	8,143.75
J&D Creations	Grant	ADM	12,594.00
J&D Creations	Supplies	PW	118.91
J&S Contractors Supply Co.	Plow parts	PW	388.80
J-2 Contracting Co.	Erosion mat for embankment	PW	11,745.00
Jake Bachman	Facade Grant	ADM	1,933.50
John Deere Financial	Supplies	PW	115.24
Johnstown Barber Shop	Grant	ADM	15,000.00
Johnstown Breeze	Publications	ADM	14,371.72
Jon Gusman Gamino	Refund	ADM	37.00
J-U-B Engineers, Inc.	Tank design	PW	29,055.35
Kinsco, LLC	Uniforms	PD	226.63
Community center refund	Refund	ADM	140.00
Larimer County Sales Tax Administrator	Use Tax	ADM	2,455.99
Larimer Humane Society	4th quarter billing	PD	710.00
Law Office of Avi Rocklin LLC	Legal services	ADM	15,295.50
Lazy Dog	Grant	ADM	15,000.00
Life Stories Child & Family Advocacy	Quarterly fees	PD	156.00
Lift Coffee Bar	Grant	ADM	7,891.00
Logan Simpson	Comp plan	ADM	8,420.40
Loveland Barricade LLC	Signs	PW/YMCA	1,210.00
Mac Equipment, Inc	Supplies	PW	16.66
Mares Auto Inc.	Vehicle/tire repairs	PW/PD	410.00
MHC Kenworth	Supplies	PW	267.40
Milliken Johnstown Electric	Building repairs	PW	1,626.32
Mountain States Pipe & Supply	Meters encoder	PW	8,523.46
Nalco Company LLC	Chemicals	PW	3,664.85
Napa Auto Parts, Inc	Vehicle repairs/supplies	PW/PD	978.84
North Front Range MPO	2021 Match	ADM	7,816.00

North Front Range Water Quality	Membership dues	ADM	1,114.50
O.J. Watson Company Inc	Plow/truck repairs	PW	5,381.25
Office Depot Business Credit	Office supplies	ALL	274.14
Osborne Construction LLC	Grant	ADM	2,125.00
Otak	Little T trail	PW	1,527.25
Pioneer	Lake trail-rock	PW	54.74
Poudre Valley REA	Utilities	PW	9,652.27
ProCode Inc.	Inspection services	ADM	12,750.00
Purchase Power	Postage meter	ADM/PD	604.50
Ramey Environmental Compliance Inc.	Equipment repairs & lab services	PW	19,114.83
Rhinehart Oil Co., Inc.	Fuel	ALL	8,486.62
Rock Soft Chenille & Embroider	Uniforms	PW	126.23
RockSol Consulting Group Inc.	Professional services	ADM	567.50
Royal-T	Sewer cleaning	PW	428.00
S Lazy H Land & Livestock	Water share	PW	343,750.00
Sam's Club MC/SYNCB	Supplies	ALL	1,256.45
Singularity Technologies	Grant	ADM	3,800.00
Survival Armor	Supplies	PD	2,157.81
Tait & Associates, Inc.	Design work	PW	1,322.50
TDS	Telephone/Internet	ALL	1,864.69
Thompson Ranch Development	Developer reimbursement	ADM	44,025.14
United Power, Inc	Street Lights	PW	795.25
Utility Notification Center	Locates	PW	658.58
Utility Refunds	Utility refunds	ADM	1,400.00
Vance Brothers, Inc	Supplies	PW	62.68
Veris Environmental, LLC	Sludge removal	PW	673.54
Verizon Wireless	Connection service	PW	273.78
Veteran's Bros.	Grant	ADM	10,000.00
Waste Management	Trash services	PW	62,203.41
Weld County Chiefs of Police Assn	Annual dues	PD	35.00
Weld County Clerk & Recorder	Recording fees	ADM	500.00
Wickham Tractor Co.	Supplies	PW	62.80
Windstream	Telephone/internet	ALL	1,056.20
Winters, Hellerich & Hughes, LLC	Prosecuting attorney services	ADM	2,452.50
WR Investment, LLC	Reimbursement agreement	ADM	9,200.00
Xcel Energy	Utilities	ALL	18,011.14
Yost Cleaning	Monthly cleaning service	ALL	1,677.00
			<u>1,756,074.54</u>