

Town of Johnstown
List of Bills - January 26, 2023 - February 22, 2023

<u>Vendor</u>	<u>Description</u>	<u>Dept.</u>	<u>Amount</u>
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
4imprint	Supplies	ADM	276.34
Ace Hardware	Supplies	PW	1,912.39
AED Everywhere, Inc.	Supplies	PD/PW	246.00
All Copy Products, Inc	Copier	PD	193.15
Animal Care Equipment & Services	Supplies	PD	212.00
APWA	Dues	PW	764.00
Aqua Backflow, Inc.	Backflow program	PW	440.00
Aqua Engineering	Low Point/Central design	PW	243,881.63
Axon Enterprises, Inc.	Body cameras & storage	PD	25,525.03
BearCom	Vehicle equipment	PD	3,343.00
Bell Gould Linder & Scott, P.C.	Legal services	ADM	1,636.50
BHA Design Incorporated	Design standards	PW	1,487.50
Bludot Technologies Inc.	CRM	ADM	195.00
Breeze Thru Car Wash	Equipment maintenance	PD	2,880.00
Browns Hill Engineering & Controls	SCADA	PW	2,913.28
Burns & McDonnell Engineering Co Inc.	Water treatment plant expansion	PW	64,043.06
Card Services	Training/travel/supplies	ALL	15,559.43
Carrot-Top Industries	Supplies	PW	2,022.44
Cate Brothers Inc.	Hydrant meter deposit refund	ADM	1,750.00
CB&I Group Storage Tanks Solutions LLC	South Tank construction	PW	341,045.92
CCNC, Inc	Dues	PD	100.00
CDR Propane Services, LLC	Propane	PW	2,898.00
Central Weld County Water District	Interconnects	PW	586.00
CenturyLink	Phone/internet	PW	1,360.86
Cintas	Mat supplies/service	ALL	744.03
Civil Resources	Raw water transmission line	PW	18,520.00
CMC Tire	Vehicle supplies	PD	160.62
CMS Mechanical Services	Vehicle supplies	PW	727.05
Colorado Analytical Labs	Lab testing	PW	2,179.00
Colorado Department of Transportation	I-25 project	PW	990,822.06
Colorado Greenbelt Management	Snow removal	PW	2,240.00
CO Information Sharing Consortium	Software	PD	532.80
Colorado Rural Water Assoc	Dues	PW	650.00
Community Center Refund	Community center refund	ADM	20.00
Connell Resources, Inc.	North Interceptor construction	PW	670,399.40
Consolidated Hillsborough Ditch Co	North interceptor/assessments	PW	225,227.50
Core & Main	Water meters	PW	22,658.56
Courtesy Lawn & Tree Care Inc	Chemicals	PW	3,500.00
Denali Water Solutions LLC	Sludge removal	PW	2,676.48
Denver Industrial Sales & Services Co	Cold patch materials	PW	3,572.80
DES Pipeline Maintenance, LLC	Maintenance	PW	2,418.75
Dirt Solutions LLC	Hydrant meter deposit refund	ADM	1,500.00
Douglas County Sheriff's Office	SOTAR - software renewal	PD	2,000.00

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DPC Industries Inc	Chemicals	PW	30,463.32
Elite Printing Group, LLC	Supplies	PD	55.00
Employee Reimbursements	Training/supplies	ADM	223.40
FedEx	Shipping	PD	22.61
Ferguson Waterworks	Supplies	PW	250.84
First Class Security Systems	Fire system monitoring	PW	131.80
First National Bank	Custodial fees	ADM	2,055.84
Front Range Raynor	Building maintenance	PW	744.00
Front Range Roofing Systems LLC	Building maintenance	PW	773.98
Frontier Business Products	Equipment maintenance	ADM	2,607.87
Frontier Fertilizer & Chemical	Chemicals	PW	122.20
Frontier Self Storage	Storage	PW	198.71
Gerrard Excavating Inc.	Hydrant meter deposit refund	ADM	1,500.00
Glenn A. Jones Library	Library support	ADM	201,680.62
Grainger, Inc.	Supplies	PW	1,366.46
Greeley Lock and Key	Building maintenance	PW	11,184.05
Ground Engineering Consultants, Inc.	Materials testing	PW	1,010.00
Harry Lateral Ditch Co	2023 assessments	PW	580.00
Hays Market Inc	Supplies	PW	36.51
Helton & Williamsen, P.C.	Billback - Engineering services	ADM	30,952.53
Hill & Robbins, PC	Billback - Legal services	ADM	5,678.57
Hotsy Equipment Of Northern Co, Inc	Supplies	PW	99.30
IMEG Corp	Billback - Engineering services	ADM	60,250.00
IMEG Corp	Old Town drainage	ADM	3,575.00
Insight North America, LLC	Investment services	ADM	3,014.54
International Assoc. of Plumbing	Training	PW	900.00
J&D Creations	Uniforms	PW	1,495.42
J&S Contractors Supply Co.	Supplies	PW	3,254.56
J-2 Contracting Co.	Reservoir repair	PW	5,958.00
John Deere Financial	Supplies	PW	269.04
Johnstown BBQ Day Committee	BBQ Days sponsorship	ADM	30,000.00
Johnstown Breeze	Publications	ADM	1,036.80
Johnstown Senior Center	Insurance reimbursement	ADM	3,206.00
J-U-B Engineers, Inc.	South Tank construcion	PW	115,331.29
JWO Engineering	SH60 signal	PW	2,742.00
Ken Garff Ford Fort Collins	Vehicle supplies	PW	42.78
Ken Garff Ford Greeley	Snow plow	PW	112,752.00
Kenz & Leslie Distributing	Vehicle supplies	PW	626.20
Kinsco, LLC	Police equipment & uniforms	PD	706.78
Kubat Equipment & Service Co	Supplies	PW	56.28
L G Everist Inc	Paving materials	PW	19,975.45
L4 Construction	Little Thompson Trail	PW	57,985.05
LaCouture, Inc.	Solar consulting for YMCA	ADM	10,000.00
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	7,959.27
Larimer Humane Society	Contract billing	PD	1,625.00
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	17,385.00

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Lazar, Michael	Municipal Court Judge	ADM	2,100.00
LexisNexis Risk Data MGT, LLC	Software	PD	3,000.00
Lowe's	Supplies	PW	39.89
Mac Equipment, Inc	Vehicle supplies	PW	714.40
Mares Auto Inc.	Vehicle repairs	PW	3,179.53
Mary Bott	Damage reimbursement	PW	1,046.00
McDonald Farms Enterprises Inc	Seed material	PW	5,716.00
MGS Incorporated	Vehicle supplies	PW	1,787.10
Mile High Shooting Accessories	Supplies	PD	91.05
Millerbernd Manufacturing Co LLC	SH60 & Carlson traffic lights	PW	48,139.50
Milliken Johnstown Electric	Equipment maintenance	PW	225.00
Moltz Construction Inc.	Low Point construction	PW	1,251,378.41
Mountain States Pipe & Supply	Water meters	PW	65,674.61
Napa Auto Parts, Inc	Fleet supplies	PD/PW	2,569.62
National Pen Co. LLC	Supplies	ADM	413.90
Nelson Family LLC	Easement	PW	34,202.00
North Front Range MPO	Dues	ADM	8,830.00
Northern Safety Co Inc	Supplies	PW	284.28
Northern Water	Water shares	PW	500.00
Nygren Family Farms LLLP	Easement	PW	2,500.00
Office Depot Business Credit	Supplies	ALL	740.22
OmniTRAX Inc	Crossing agreement	PW	10,500.00
Paul Nelson Dairy Farm LLC	Easement	PW	90,987.00
Paul's Plumbing & Heating	Building maintenance	PW	3,560.00
Permit Fees Refund	Permit fees refund	ADM	50.00
Pitney Bowes Bank Inc Purchase Power	Postage	ADM/PD	544.29
Poudre Valley REA	Utilities	ALL	13,302.69
Ramey Environmental Compliance Inc.	OCR services	PW	10,778.44
Rhinehart Oil Co., Inc.	Fuel	PW	21,987.91
Roosevelt HS After Prom Event	After Prom Event donation	ADM	250.00
RTC Manufacturing Inc	Supplies	PW	1,440.00
S & D Tools	Fleet supplies	PW	321.75
SAFEBuilt LLC	Inspection services	PW	40,750.00
Sam's Club MC/SYNCB	Supplies	ALL	374.88
Seele Farms	Crop damage reimbursement	ADM	7,980.74
SMH West, LLC	South Tank construction	PW	93,844.27
Spaur, LLC	Crop damage reimbursement	ADM	7,310.00
Tait & Associates, Inc.	Charlotte Street design	PW	5,293.49
TDS	Phone/internet	ALL	3,021.24
The Home Depot/GECE	Supplies	PW	582.77
The Kroger Co	Project deposit refund	ADM	821.50
TimberLAN	IT services	ALL	16,965.00
T-Mobile	Cell phone	PD	32.67
Town & Country Fence Co.	Building maintenance	PW	1,100.00
Trojan Technologies	Low Point construction	PW	32,500.00
UC Health Medical Group	Lab testing	PD	183.39

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United Power, Inc	Utilities	ALL	760.15
University of Wisconsin	Training	PW	1,095.00
USA Bluebook	Lab supplies	PW	7,263.33
Utility Notification Center of Colorado	Locates	PW	946.86
Utility Refunds	Utility refunds	PW	3,821.38
Verizon Wireless	Cell phones	ALL	4,167.26
Vermeer Sales & Service	Supplies	PW	3,631.95
Waste Connections of Colorado Inc.	Trash services	ALL	77,929.64
Weld County	Dispatch contract	PD	91,399.00
Weld County Dept of Public	Lab services	PW	650.50
Weld County Sheriff	Guard terminal/jail fees	PD	6,060.61
Weld County Treasurer	Property taxes	ADM	712.30
Windstream	Phone/internet	PW	605.74
Workwell Occupational Medicine	Drug screen	PW	132.50
Xcel Energy	Utilities	ALL	72,010.98
Xtra Air LLC	Equipment rental	PW	4,000.00
Yost Cleaning	Monthly cleaning service	PW	<u>3,362.66</u>
			5,495,387.80