

**Town of Johnstown**  
**List of Bills - February 23, 2023 - March 22, 2023**

<u>Vendor</u>	<u>Description</u>	<u>Dept.</u>	<u>Amount</u>
24/7 Networks LLC	Network improvements	ADM	330.72
2534 Retail Phase 1, LLC	Reimbursement of sales tax	ADM	78,455.07
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
All Copy Products, Inc	Copier supplies	PD	280.83
Aqua Backflow, Inc.	Backflows	PW	40.00
Arapahoe Rental	Equipment rental	PW	222.00
Avalis Wayfinding Solutions, Inc	Supplies	ADM	131.61
Bell Gould Linder & Scott, P.C.	Legal services	ADM	832.50
BHA Design Incorporated	Design standards	PW	700.00
Bludot Technologies Inc.	CRM	ADM	195.00
Bobcat of the Rockies	Equipment maintenance	PW	119.98
Brenner Builders LLC	Park shelter repair	PW	8,700.00
Browns Hill Engineering & Controls	SCADA	PW	2,913.28
Bunyan Lateral Ditch Company	Water legal	PW	240.00
Burns & McDonnell Engineering Co Inc.	Water treatment plant expansion	PW	60,952.93
Card Services	Training/travel/supplies	ALL	19,519.93
CDR Propane Services, LLC	Propane	PW	5,985.00
Central Weld County Water District	Interconnects	PW	586.00
CenturyLink	Phone/internet	PW	1,344.09
Cintas	Mat supplies/service	ALL	881.23
Cirsa	Insurance	ALL	53,382.43
CMS Mechanical Services	Building maintenance	PW	497.35
Colorado Analytical Labs	Lab testing	PW	1,130.00
Colorado Department of Public Health	Incinerator fee	PD	374.85
Colorado Greenbelt Management	Snow removal	PW	2,205.00
Colorado Paving Inc	Charlotte Street project	PW	161,636.12
Community Center Refunds	Community center refunds	ADM	560.00
Connell Resources, Inc.	North Interceptor & lake maintenance	PW	1,258,561.60
Consolidated Home Supply Ditch & Core & Main	Water legal	PW	1,620.00
Coren Printing, Inc	Water meters	PW	1,736.27
Cradlepoint Inc	Supplies	PD	167.00
Denver Industrial Sales & Services Co	Dues	PD	84.00
DES Pipeline Maintenance, LLC	Cold patch materials	PW	3,729.38
DetectaChem, Inc.	Maintenance	PW	23,215.15
Ditesco LLC	Lab supplies	PD	219.55
DPC Industries Inc	Little Thompson Trail project	PW	3,220.00
DXP Enterprises Inc	Chemicals	PW	24,026.30
E-470 Public Highway Authority	Supplies	PW	2,336.70
Employee Reimbursement	Travel	PD	4.10
Entenmann-Rovin Co.	Training	PW	14.39
Envirotech Services, Inc	Badges	PD	145.75
eScreen Inc	Uniforms	PW	13,194.93
Felsburg Holt & Ullevig Inc	Dues	ADM	150.00
Ferguson Waterworks	Billback - Engineering services	ADM	30,000.00
First Class Security Systems	Supplies	PW	882.88
First National Bank	Fire system monitoring	PW	1,005.30
Frontier Fertilizer & Chemical	Custodial fees	ADM	1,032.36
Frontier Self Storage	Chemicals	PW	97.76
	Storage	PW	580.00

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Gerrard Family Limited Partnership	Reimbursement of use tax	ADM	4,197.95
GG Lighting, Inc.	Schoolzone lights	PW	43,841.00
Glenn A. Jones Library	Library support	ADM	103,786.43
Grainger, Inc.	Equipment maintenance	PW	6,720.75
Grayshift LLC	Forensics tool	PD	83,771.50
Great Western Railway of CO	Crossing agreement	PW	13,483.75
Greeley Lock and Key	Building maintenance	PW	7,457.63
Greeley Police Department	Training	PD	50.00
Hach Company	Supplies	PW	766.00
Hartford Investments LLC	Reimbursement agreement	PW	50,970.56
Hays Market Inc	Supplies	PW	32.46
Helton & Williamsen, P.C.	Billback - Engineering services	ADM	7,470.76
Hill & Robbins, PC	Water legal	ADM	3,319.84
Hill & Robbins, PC	Billback - Legal services	ADM	336.00
IMEG Corp	Billback - Engineering services	ADM	24,227.50
IMEG Corp	Engineering services	PW	29,761.50
Indigo Water Group	Training	PW	350.00
Infosend, Inc.	Utility bill printing/newsletter	ADM	4,065.07
Inland Truck & Parts Service	Vehicle supplies	PW	1,094.35
Insight North America, LLC	Investment services	ADM	3,023.15
ION Developer LLC	Reimbursement of use tax	ADM	292.29
J&D Creations	Uniforms	PW	1,594.78
J&S Contractors Supply Co.	Street signs	PW	488.06
John Deere Financial	Supplies	PW	1,137.77
Johnstown Breeze	Publications	ADM	1,734.38
Johnstown Historical Society, Ltd	JHA reimbursement	ADM	538.56
JWO Engineering	SH 60 signal	PW	5,210.25
Kangaroo Express of Longmont, Inc	Lab testing	PW	220.00
Ken Garff Ford Fort Collins	Vehicles	PW	89,013.00
Kenyon P. Jordan, Ph.D.	Prehire evaluations	PD	275.00
Kinsco, LLC	Uniforms	PD	270.00
Kissinger & Fellman P.C.	Legal services	ADM	1,300.50
L G Everist Inc	Supplies	PW	2,786.19
L4 Construction	Little Thompson Trail construction	PW	41,892.62
Language Line Services Inc.	Translation service	PD	44.44
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	6,399.83
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	9,586.00
Law Office of Avi Rocklin LLC	Legal services	ADM	13,425.00
Lazar, Michael	Municipal Court Judge	ADM	2,100.00
Mac Equipment, Inc	Supplies	PW	1,786.01
Maguire Iron Inc	Equipment maintenance	PW	5,000.00
Mares Auto Inc.	Vehicle repairs	PW	941.51
Mary's Mountain Cookies	Reimbursement of sales tax	ADM	208.70
McDonald Farms Enterprises Inc	Hauling	PW	10,465.50
MediTac	Medical kits	PD	2,337.81
MEJ LLC	Facade grant	ADM	3,965.18
MGS Incorporated	Equipment maintenance	PW	677.30
Michael Coons	Permit refund	ADM	992.00
Microbac Laboratories Inc	Lab testing	PW	612.00
Mile High Shooting Accessories	Supplies	PD	3,044.34
Mission Communications, LLC	Contractual services	PW	623.40

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Moltz Construction Inc.	CMAR	PW	841,774.17
Motorola Solutions, Inc.	Equipment	PD	520.35
Napa Auto Parts, Inc	Vehicle supplies	PW/PD	2,583.19
Northern Safety Co Inc	Supplies	PW	19.09
Northern Water	Water assessment	PW	461.25
Northwestern School of Police Staff	Training	PD	4,200.00
Nygren Family Farms LLLP	Legal services	PW	2,450.00
O.J. Watson Company Inc	Equipment maintenance	PW	226.67
Office Depot Business Credit	Supplies	ALL	6,854.61
Original Equipment Auto Glass	Vehicle repair	PW/PD	3,285.77
Paul's Plumbing & Heating	Jet services	PW	1,891.30
Peak Performance Imaging Solutions	Software	ADM	3,780.00
Philip Barone	Reimbursement - travel	PW	533.64
Pitney Bowes Bank Inc Purchase Power	Postage	ADM/PD	551.45
Preston Stryker	Reimbursement of use tax	ADM	40.00
Quality of Life & Safety Designs LLC	Fire safety	PW	25.00
Ramaker & Associates, Inc.	CIMS software renewal	ADM	450.00
Ramey Environmental Compliance Inc.	OCR services	PW	8,348.00
Rental Equipment Center - Fort Collins	Equipment rental	PW	1,201.55
Reorganized Farmers Ditch Co.	2023 assessment	PW	445.00
Rhinehart Oil Co., Inc.	Fuel	PW	14,490.54
Rocky Mountain Water Environment Assoc.	Training	PW	525.00
S & D Tools	Supplies	PW	1,816.25
SAFEBuilt LLC-ProCode	Inspection services	PW	25,000.00
Sam's Club MC/SYNCB	Supplies	ALL	282.34
Sanderson Stewart	CO 60 & CR 13 signal	PW	12,630.00
Summit Compression LLC	Equipment maintenance	PW	1,785.49
TDS (430 S. Parish)	Phones	ALL	3,029.94
Terracon Consultants, Inc.	Charlotte St project	PW	3,440.00
Thompson Ranch Development	Reimbursement of sales tax	ADM	47,791.75
Tier One Networking, LLC	Computers	ADM	2,392.80
Timber Line Electric & Control Corp	Equipment maintenance	PW	696.35
TimberLAN	IT services	ALL	5,650.00
T-Mobile	Cell phone	PD	32.91
Town & Country Fence Co.	Building maintenance	PW	2,725.00
Traffic Signal Controls Inc	Street signs	PW	6,650.00
United Power, Inc	Utilities	PW	756.80
University of Wisconsin	Training	PW	1,095.00
USA Bluebook	Supplies	PW	1,945.14
Utility Notification Center of Colorado	Locates	PW	936.54
Verizon Wireless	Cell phones	ALL	7,391.43
Wagner Equipment Co.	Equipment maintenance	PW	1,945.42
Warehouse Supply Inc	Supplies	PW	65.50
Waste Connections of Colorado Inc.	Trash services	ALL	78,273.94
Weld County Clerk & Recorder	Recording deposit/fees	ADM	500.00
Weld County Dept of Public Health	Lab services	PW	596.50
Western Fire Extinguisher	Supplies	PW	600.00
Whiteside's	Uniforms	PW	3,308.77
Whiteside's Boots	Uniforms	PW	1,000.89
Xcel Energy	Utilities	ALL	62,753.69
Xtra Air LLC	Aeration rental	PW	4,000.00

<u>Vendor</u>	<u>Description</u>	<u>Dept.</u>	<u>Amount</u>
YMCA of Northern Colorado	Operating subsidy	ADM	83,333.34
Yost Cleaning	Monthly cleaning service	PW	<u>3,362.66</u>
			3,627,892.74