

Town of Johnstown

List of Bills - November 22, 2022 - December 19, 2022

<u>Vendor</u>	<u>Description</u>	<u>Dept.</u>	<u>Amount</u>
24/7 Networks, Inc.	Network improvements	ADM	2,169.12
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
A.L. Gilbert Company	Property appraisal reimbursement	ADM	5,000.00
Adamson Police Products	Uniforms	PD	506.35
All Copy Products, Inc	Copier supplies	PD	264.08
All Terrain Landscaping	Christmas lights	PW	12,792.00
Aqua Engineering, Inc	Irrigation repairs	PW	5,455.00
Arapahoe Rental	Equipment rental	PW	731.77
Arrowhead Scientific Inc.	Lab supplies	PW	414.49
Arthur M. Griffiths	Easement	PW	63,165.00
Axon Enterprises, Inc.	Training supplies	PD	1,686.00
BearCom	Supplies	PD	33.00
Bell Gould Linder & Scott, P.C.	Legal services	ADM	330.00
BHA Design Incorporated	Professional services	PW	2,590.00
Big Thompson & Platte River Ditch Co	Water assessments	PW	2,956.95
Bludot Technologies Inc.	CRM	ADM	195.00
BlueWater Engineering Ltd	Water treatment plant expansion	PW	13,712.23
Browns Hill Engineering & Controls	SCADA	PW	2,913.28
Bunyan Lateral Ditch Company	Water assessments	PW	325.00
Burns & McDonnell Engineering Co Inc.	Water treatment plant expansion	PW	321,248.85
C A Landscape	Maintenance	PD	95.00
Card Services	Training/travel/supplies	ALL	11,230.41
Caselle, Inc	Software support	ALL	19,449.00
CB&I Group Storage Tanks Solutions LLC	South Tank construction	PW	236,490.53
CDR Propane Services, LLC	Propane	PW	2,223.00
CDW Government	Computer equipment	PD	4,290.00
Central Weld County Water District	Interconnects	PW	586.00
CenturyLink	Phone/internet	PW	925.88
CH Diagnostic & Consulting	Lab testing	PW	590.00
Cintas	Mat supplies/service	ALL	804.10
CMC Tire	Vehicle supplies	PW	1,364.43
Colorado Analytical Labs	Lab testing	PW	945.00
Colorado Department of Public	Permit	PD	400.85
Colorado Municipal League	Membership dues	ADM	10,651.00
Community Center Refunds	Community center refunds	ADM	355.00
Connell Resources, Inc.	Parish Street rehabilitation/repairs	PW	3,173,414.20
Consolidated Hillsborough Ditch Co	Legal fees	PW	10,800.00
Consolidated Home Supply Ditch &	Water legal	PW	2,885.58
Core & Main	Supplies	PW	2,077.20
DeFALCO Construction Co	Old Town project	PW	132,860.51
Denali Water Solutions LLC	Sludge removal	PW	2,462.72
DES Pipeline Maintenance, LLC	Maintenance	PW	450.00
DPC Industries Inc	Chemicals	PW	22,179.55
Dunrite Excavation Inc.	Hydrant meter deposit refund	PW	1,500.00
E-470 Public Highway Authority	Travel	ADM	22.25

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Ergomed	Employment screening	ADM/PW	1,228.00
Felsburg Holt & Ullevig Inc	Engineering services	ADM	2,762.50
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	6,430.00
First Class Security Systems	Fire system monitoring	PW	128.80
First National Bank	Custodial services	ADM	1,019.41
Frontier Business Products	Supplies	ADM	54.00
Frontier Fertilizer & Chemical	Chemicals	PW	54.00
Fuerte Inc.	Hydrant meter deposit refund	PW	1,500.00
Glenn A. Jones Library	Library support	ADM	94,816.12
Goble Sampson Associates Inc	Equipment maintenance	PW	1,268.82
Grainger, Inc.	Supplies	PW	1,625.99
Great Western Railway of CO	Crossing agreement	PW	12,127.50
Greeley Lock and Key	Equipment maintenance	PW	623.24
Ground Engineering Consultants, Inc.	Materials testing	PW	2,012.00
Hays Market Inc	Supplies	PD	29.76
Helton & Williamsen, P.C.	Engineering services	ADM	3,117.50
Helton & Williamsen, P.C.	Billback - Engineering services	ADM	3,747.50
Hirschfeld Backhoe & Pipeline Inc.	Hydrant meter deposit refund	PW	1,500.00
IMEG Corp	Engineering services	ADM	44,136.00
IMEG Corp	Billback - Engineering services	ADM	32,782.50
Infosend, Inc.	Newsletter/utility bills	ADM	3,854.35
Insight North America, LLC	Investment services	ADM	3,003.62
J&D Creations	Uniforms	PW	1,272.39
J&S Contractors Supply Co.	Plow blades	PW	685.34
J&T Consulting, Inc.	Design services	PW	1,926.80
Jane C Eden Revocable Trust	Easement	PW	22,835.00
JJ Keller & Associates Inc	Supplies	ADM	300.50
Johnstown Downtown Dev. Assn.	JDDA reimbursement	ADM	3,796.25
Johnstown Historical Society, Ltd	Storm windows	ADM	4,500.00
JWO Engineering	SH 60 feasibility study	PW	31,443.25
Kinsco, LLC	Uniforms	PD	438.04
Kissinger & Fellman P.C.	Legal services	ADM	157.50
Kubat Equipment & Service Co	Equipment maintenance	PW	1,085.05
Larimer County Sales Tax Administrator	Use tax reimbursement	ADM	37,675.01
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	708.00
Law Office of Avi Rocklin LLC	Legal services	ADM	9,306.50
Lazar, Michael	Municipal Court Judge	ADM	3,270.00
Loveland Barricade LLC	Supplies	PW	162.00
Loveland Fire Rescue Authority	Training location	PD	50.00
Lowe's	Supplies	PW	276.70
Mac Equipment, Inc	Supplies	PW	635.92
Mary's Mountain Cookies	Refund of deposit	ADM	292.00
McCoy, Mitzi	Travel reimbursement	ADM	181.54
Milliken Johnstown Electric	Equipment maintenance	PW	12,252.25
Mission Communications, LLC	Equipment maintenance	PW	1,078.20
Moltz Construction Inc.	Low Point construction	PW	341,839.91
Monsido Inc	Software	ADM	6,500.00

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Multistudio, Inc	Land use code	ADM	9,520.00
Nalco Company LLC	Chemicals	PW	4,610.20
Napa Auto Parts, Inc	Supplies	PW/PD	347.69
Office Depot Business Credit	Supplies	ALL	1,477.86
Oliva Bilingual Services	Translation services	ADM	121.44
Pitney Bowes Bank Inc Purchase Power	Postage	ADM	450.00
Pitney Bowes Inc	Postage meter	ADM/PD	218.43
Poudre Valley REA	Utilities	PW	13,879.59
ProForce Law Enforcement	Supplies	PD	288.70
Radiodetection	Utility locator	PW	2,766.25
Ramey Environmental Compliance Inc.	OCR services	PW	34,146.38
Rhinehart Oil Co., Inc.	Fuel	PW	12,829.07
Royal-T	Jet services	PW	330.00
Salt Lake Wholesale Sports	Training equipment	PD	4,214.00
Sam's Club MC/SYNCB	Supplies	ALL	344.83
SMH West, LLC	South Tank construction	PW	282,885.85
Steel Ops Ltd	Training supplies	PD	725.00
Tait & Associates, Inc.	Charlotte Street/Old Town design	PW	3,032.50
TDS	Phone/internet	ALL	1,114.99
Thouett Brothers Concrete Contractors Inc	Hydrant meter deposit refund	PW	1,500.00
TechMedia, LLC	Supplies	ADM	544.35
The Home Depot/GEFC	Supplies	PW	1,147.88
TimberLAN	IT services	ALL	4,500.00
T-Mobile	Cell phones	PD	32.91
Town of Mead	Broadband	ADM	22.88
Trinity SCS, Inc.	Supplies	PW	199.68
U.S. Postal Service	PO Box fee	ADM	108.00
UC Health Medical Group	Lab testing	PD	183.39
United Power, Inc	Utilities	PW	760.15
USA Bluebook	Supplies	PW	5,709.67
Utility Notification Center of Colorado	Locates	PW	1,101.10
Utility Refunds	Utility refunds	PW	1,652.42
Verizon Wireless	Cell phones	ALL	4,154.54
Waste Connections of Colorado Inc.	Trash services	ALL	74,758.58
Weld County	Equipment repair	PD	473.04
Weld County Dept of Public	Lab services	PW	650.50
Weld County Public Safety IT	Professional services	PD	64.12
Weld County Public Works Dept	South Tank construction	PW	724.40
Windstream	Phone/internet	PW	1,534.78
Wing Shack Enterprises Inc	2022 employee holiday party	ALL	3,036.00
Winters, Hughes & Laue, LLC	Attorney services	ADM	5,715.00
Work Zone Traffic Control LLC	Traffic control services	PW	616.25
Workwell Occupational Medicine	DOT physical	PW	180.00
Xcel Energy	Utilities	ALL	70,147.02
Xtra Air LLC	Equipment maintenance	PW	8,500.00
Yost Cleaning	Monthly cleaning service	PW	2,804.00
			5,341,673.28