

Town of Johnstown
List of Bills - July 27, 2023 - August 23, 2023

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
Adamson Police Products	Supplies	PD	665.29
Advanced Mechanical Services, Inc	Equipment maintenance	PW	4,400.00
All Copy Products, Inc	Copier supplies	ADM/PD	211.30
American Water Works Association	Dues	PW	1,092.00
Arapahoe Rental	Equipment rental	PW	1,656.06
Avalis Wayfinding Solutions, Inc	Supplies	ADM	344.83
BearCom	Equipment	PD	135.00
Bemus Construction	Hydrant meter deposit refund	ADM	1,750.00
Big Air Jumpers, Inc.	Employee event	ADM	1,244.43
Bluebeam, Inc.	Software	PW	488.25
BlueWater Engineering Ltd	Water treatment plant project	PW	28,438.06
Bobcat of the Rockies	Equipment maintenance	PW	1,640.95
Browns Hill Engineering & Controls	SCADA	PW	6,885.48
Burns & McDonnell Engineering Co Inc.	Water treatment plant project	PW	333,465.20
C A Landscape	Weed abatement	PD	170.00
Card Services	Training/travel/supplies	ALL	14,570.91
Carrot-Top Industries	Supplies	PW	1,220.47
CDPHE, Water Quality Control Division	Permit	PW	11,110.00
Central Weld County Water District	Interconnects	PW	853.03
CenturyLink	Phone/internet	PW	2,923.26
Cintas	Mat supplies/service	ALL	1,340.61
City of Fort Collins	Lab testing	PW	4,140.00
City of Loveland	Training	PD	105.00
CivicPlus	Municode software	ADM	4,038.68
Civil Resources	SH 60 Waterline	PW	20,612.50
CMC Tire	Supplies	PW	60.00
Colorado Analytical Labs	Lab testing	PW	3,175.00
Colorado Department of Transportation	I-25 project	PW	889,296.50
Colorado Dept of Agriculture	Radar calibration	PD	40.00
Colorado Greenbelt Management	Landscaping services	PW	1,375.00
Colorado Paving Inc	Charlotte Street project	PW	378,058.98
Community Center Refund	Community Center deposit refunds	ADM	305.00
Connell Resources, Inc.	North Interceptor	PW	428,828.61
Consolidated Hillsborough Ditch Co	Water legal	PW	214.20
Consolidated Home Supply Ditch &	Water legal	PW	2,048.05
Coren Printing, Inc	Supplies	PD	225.00
Crash Champions - Loveland	Vehicle repair	PD	8,075.81
Cristando House	Training	PD	265.00
CTL Thompson Inc	Little Thompson Trail project	PW	2,557.75
DBC Irrigation Supply	Supplies	PW	2,718.23
Denali Water Solutions LLC	Sludge removal	PW	5,590.56
DES Pipeline Maintenance, LLC	Maintenance	PW	5,062.50
DPC Industries Inc	Chemicals	PW	53,034.19

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DXP Enterprises Inc	Supplies	PW	501.38
E-470 Public Highway Authority	Travel	PD	14.20
Employee Reimbursements	Travel/training/supplies	PD/PW	737.45
Envirotech Services, Inc	Chemicals	PW	7,779.20
Ergomed	Employment screening	ADM	210.00
Faris Machinery Co.	Supplies	PW	446.30
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	29,720.00
Felsburg Holt & Ullevig Inc	Engineering services	ADM	4,947.50
Ferguson Waterworks	Water meters	PW	8,069.29
Firestone Complete Auto Care	Vehicle repair	PD	1,935.05
First Class Security Systems	Fire system monitoring	PW	133.80
First National Bank	Custodial fees	ADM	943.47
Frontier Fertilizer & Chemical	Chemicals	PW	781.59
Frontier Precision	Software	PW	483.53
Frontier Self Storage	Storage	PW	280.00
Gerrard Excavating Inc.	Hydrant meter deposit refund	ADM	1,750.00
Glenn A. Jones Library	Library support	ADM	103,786.43
Go Play Inc.	Maintenance	PW	2,873.64
Grainger, Inc.	Supplies	PW	497.74
Graves Consulting	Compensation study	ADM	8,033.00
Green Valley Turf Co	Supplies	PW	105.84
Hach Company	Supplies	PW	4,145.00
Helton & Williamsen, P.C.	Billback - Engineering services	ADM	2,432.65
Hill & Robbins, PC	Billback - Legal services	ADM	384.00
Hill & Robbins, PC	Water legal	ADM	4,260.50
I&C Design	Equipment Maintenance	PW	825.00
IMEG Corp	Billback - Engineering services	ADM	41,092.50
IMEG Corp	Engineering services	ADM	2,890.00
Insight North America LLC	Investment Services	ADM	5,997.67
J&D Creations	Uniforms	ALL	1,771.39
J&S Contractors Supply Co.	Supplies	PW	740.60
John Cutler & Associates	2022 Audit	ADM	2,000.00
John Deere Financial	Supplies	PW	630.86
J-U-B Engineers, Inc.	SH60 Waterline	PW	54,435.15
JWO Engineering	Engineering services	PW	58,493.12
Kangaroo Express of Longmont, Inc	Lab testing	PW	275.00
Kenyon P. Jordan, Ph.D.	Prehire evaluations	PD	275.00
Kinsco, LLC	Uniforms	PD	92.00
Kissinger & Fellman P.C.	Legal services	ADM	515.00
KTS Appraisals	Appraisal	ADM	600.00
L4 Construction	Little Thompson Trail project	PW	61,373.61
Larimer CO Economic & Workforce Dev	2023 Workforce Symposium	ADM	1,000.00
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	64,222.61
Larimer Humane Society	Contract billing	PD	1,180.00
Lawson Construction	Hydrant meter deposit/utility refund	ADM	1,826.67
Lawson Products Inc	Supplies	PW	2,083.76

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Lazar, Michael	Municipal Court Judge	ADM	1,800.00
Leads Online LLC	Software	PD	2,819.00
Lefthand Printworks	Supplies	ADM	435.00
Lexipol, LLC	Policy manual	PD	3,827.61
Life Stories Child & Family Advocacy	Quarterly fees	PD	156.00
Little Thompson Water District	Interconnects	PW	5,703.88
Mac Equipment, Inc	Equipment Maintenance	PW	13,790.97
Mares Auto Inc.	Vehicle repair	PW/PD	580.00
McDonald Farms Enterprises Inc	Sludge removal	PW	13,481.00
Medicine for Business & Industry LLC	Drug screen	PW	187.26
Mike Maroone Ford Longmont	Vehicle repair	PW	1,437.97
Mile High Elevator LLC	Elevator maintenance	PW	210.00
Milliken Johnstown Electric	Equipment Maintenance	PW	2,641.00
Moltz Construction Inc.	Low Point expansion project	PW	1,507,929.95
Morton Electric	Carlson signal	PW	303,079.65
MWH Constructors	Water treatment plant project	PW	10,595.00
Nalco Company LLC	Chemicals	PW	11,983.65
Napa Auto Parts, Inc	Supplies	PW/PD	1,574.48
Oakwood Homes	Permit refunds	ADM	333,563.36
Office Depot Business Credit	Supplies	ALL	326.38
Ohlson Lavoie Corporation	Pool feasibility study	PW	3,670.00
Otak	Design services	PW	15,959.75
Paul's Plumbing & Heating	Equipment maintenance	PW	23,665.00
Pitney Bowes Bank Inc Purchase Power	Supplies	ADM	453.00
PK Safety Supply	Supplies	PW	327.78
Poudre Valley REA	North Interceptor	PW	8,921.84
Quality Excavating	Hydrant meter deposit refund	ADM	1,750.00
Quality of Life & Safety Designs LLC	Fire safety	ADM	25.00
Raftelis	Water rate study	PW	18,323.75
Recreational Electrical	Vehicle upfit	PD	43,180.00
Redi Services, LLC	Port o lets	PW	1,600.00
Rhinehart Oil Co., Inc.	Fuel	PW	31,759.21
RoadSafe Traffic Systems	Supplies	PW	1,131.90
Rocky Mountain Section AWWA	Training	PW	850.00
S Lazy H Land & Livestock LLC	Home Supply water share	ADM	385,000.00
SAFEBuilt LLC	Inspection services	PW	25,000.00
Sam's Club MC/SYNCB	Supplies	ALL	1,030.08
Sanderson Stewart	SH 60 & CR 13 signal	PW	3,777.00
SavATree	Charlotte Street project	PW	1,175.00
Shred Vault Colorado	Shredding	ADM	95.00
SMH West, LLC	South Tank construction	PW	81,245.42
SpeakWrite	Equipment	PD	664.36
Striglos	Supplies	ADM	270.42
Survival Armor	Supplies	PD	1,189.50
Swirls and Curls Face Painting	Employee event	ADM	750.00
Tait & Associates, Inc.	Charlotte Street project	PW	897.50

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TDS	Phone/internet	ALL	3,035.35
TechMedia, LLC	Supplies	ADM	3,598.81
Terracon Consultants, Inc.	Charlotte Street project	PW	1,585.00
The Home Depot/GECF	Supplies	PW	6,511.71
The Jamar Company	Building maintenance	ADM	370.75
The Tree Guys LLC	Tree removal	PW	13,350.00
TimberLAN	IT services	ALL	2,250.00
T-Mobile	Cell phones	PD	32.91
Trinity SCS, Inc.	Supplies	PW	393.13
Tri-Tech Forensics, Inc.	Lab Supplies	PD	2,945.00
ULINE	Lab Supplies	PD	147.32
United Power, Inc	Utilities	ALL	772.23
USA Bluebook	Supplies	PW	945.80
Utility Refund	Utility Refunds	ADM	254.16
Vector Disease Control	Mosquito spraying	PW	4,499.00
Verizon Wireless	Phone/internet	ALL	4,785.27
Vermeer Sales & Service	Supplies	PW	457.83
Wagner Equipment Co.	Equipment Maintenance	PW	1,060.00
Waste Connections of Colorado Inc.	Trash services	PW	90,487.53
Weld County Dept of Public Health	Lab services	PW	596.50
Weld County Sheriff	Jail fees	PD	60.61
Whiteside's	Uniforms	PW	1,403.87
Xcel Energy	Utilities	ALL	82,686.74
Xtra Air LLC	Equipment rental	PW	4,000.00
YMCA of Northern Colorado	Monthly support	ADM	41,666.67
Yost Cleaning	Monthly cleaning service	PW	3,362.66
			<u>5,853,615.46</u>