

**Town of Johnstown**  
**List of Bills - June 10, 2021 - July 9, 2021**

<u>Vendor</u>	<u>Description</u>	<u>Department</u>	<u>Amount</u>
21 North Brewery & Tavern	Johnstown Cash	ADM	60.00
2534 Retail Phase 1, LLC	Reimbursement - developer agreement	ADM	47,115.07
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
A & E Tire Inc	Supplies	PD	623.38
Ace Hardware	Supplies	PW	859.89
Ace Hardware of Johnstown	Johnstown Cash	ADM	720.00
Adamson Police Products	Uniforms	PD	599.05
All Copy Products, Inc	Repair equipment	ADM/PD	320.65
Apex Shredding Inc.	Community shred event	PD	900.00
Aqua Backflow, Inc.	Mailings	PW	120.00
BearCom	New vehicle upfit	PD	32,864.00
Black Sheep Coffee & Crepes	Johnstown Cash	ADM	100.00
Bludot Technologies Inc.	Economic development CRM	ADM	143.00
Browns Hill Engineering & Controls	SCADA service	PW	6,401.28
B's Coffee	Johnstown Cash	ADM	100.00
Canine Cuts Grooming Salon	Johnstown Cash	ADM	40.00
Canyon Systems, Inc.	Repair equipment	PW	1,491.39
Caselle, Inc	Software support	ALL	1,728.00
CDR Propane Services, LLC	Propane	PW	384.25
Central Weld County Water District	Emergency water	PW	755.62
CenturyLink	Telephone	ALL	255.09
Cinco Brothers Barbershop	Johnstown Cash	ADM	40.00
Cintas	Supplies	PW	344.34
Cirsa	Deductible - roof	PW	1,000.00
CMS Mechanical Services	HVAC repair	PW	1,365.68
Coblaco Services Inc.	Water tank repair	PW	86,138.00
Colorado Analytical Labs	Lab testing	PW	1,087.00
Colorado Dept of Agriculture	Radar calibration	PD	132.00
Colorado Greenbelt Management	Lawn care	PW	1,375.00
Connell Resources, Inc.	HWY 60 patch & interceptor project	PW	1,613,896.13
Conpoto LLC	Johnstown Cash	ADM	28.56
Consolidated Home Supply Ditch &	Legal services	PW	2,807.35
Coren Printing, Inc	Tickets	PD	417.00
Coulson Excavating Co Inc	Asphalt repairs	PW	583.63
Cristiana Salon Spa	Johnstown Cash	ADM	40.00
Dana Kepner Co.	GAC parts/hydrant parts	PW	3,276.84
DBC Irrigation Supply	Irrigation repairs	PW	3,218.07
Denali Water Solutions LLC	Sludge removal	PW	4,801.12
DES Pipeline Maintenance, LLC	Lift station cleaning	PW	700.00
Division of Oil and Public Safety	Fuel tank cert	PW	30.00
Dog Waste Depot	Dog waste bags	PW	392.00
DPC Industries Inc	Chemicals	PW	18,139.00
DR Horton	Refund	ADM	1,331.39
Duffy Crane & Hauling	Equipment rental	PW	11,607.60
Dustin Khaffaji	Facade Grant FY 2021	ADM	5,864.38
E.T. Technologies	Hydrant meter deposit refund	ADM	1,500.00
Elite Printing Group, LLC	Business cards	PD	44.00
Ergomed	Employment screening	ADM	800.00
Evoqua Water Technologies LLC	GAC system	PW	442,720.00

Faris Machinery Co.	Sweeper repair	PW	149.21
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	4,335.00
Ferguson Waterworks	Water supplies	PW	717.52
First Class Security Systems	Fire system monitoring	PW	128.80
First National Bank	Custodial services	ADM	2,062.28
Frontier Business Products	Supplies	ADM	51.00
Frontier Fertilizer & Chemical	Chemicals	PW	567.49
Full Circle Veterinary Care	Johnstown Cash	ADM	20.00
Gerrard Excavating Inc.	Hydrant meter deposit refund	ADM	1,500.00
Goldstar Products Inc.	Mosquito wipes and spray	PW	1,000.00
Gopher Excavation, Inc.	Water repairs	PW	13,231.50
Grainger, Inc.	Supplies	PW	1,237.42
Ground Engineering Consultants, Inc.	Concrete test	PW	1,152.50
H & E Equipment Services, Inc.	Lift	PW	2,345.54
Hach Company	Lab supplies	PW	719.73
Hays Market	Johnstown Cash	ADM	740.00
Hays Market Inc	Supplies	ADM	78.45
Helton & Williamsen, P.C.	Water legal services	PW	9,412.20
Helton & Williamsen, P.C.	Bill Back - Engineering services	ADM	4,986.25
Hill & Robbins, PC	Billback - Professional services	ADM	752.00
Hill & Robbins, PC	Legal services	ADM	258.50
Hiroshi Teriyaki Grill, Inc.	Johnstown Cash	ADM	140.00
Insight North America, LLC	Investment services	ADM	3,030.71
Interstate Battery of the Rockies	Supplies	PW/PD	429.80
InVision GIS	GIS services	ADM	1,192.50
J&L Pipeline Contractors, Inc.	GAC project	PW	136,794.94
J&T Consulting, Inc.	Work on dam	PW	17,565.10
Jaime Galindo	Park refund	ADM	25.00
Jeff Sobeski	Training	PW	450.00
John Deere Financial	Equipment repair	PW	319.99
Johnstown Breeze	Publications	ADM	558.44
Johnstown Clothing & Embroidery	Johnstown Cash	ADM	20.00
Johnstown Downtown Dev. Assn.	JDDA contribution	ADM	15,000.00
Johnstown Lunch Box, LLC	Johnstown Cash	ADM	80.00
Kelly Supply Co	Water supplies	PW	287.68
Kenyon P. Jordan, Ph.D.	Prehire evaluation	PD	265.00
Kinetic Energy Services, LLC	Potholing	PW	2,245.00
King Surveyors	Professional services	ADM	476.25
Larimer County Sales Tax Administrator	Use Tax - reimbursement	ADM	27,345.55
Law Office of Avi Rocklin LLC	Legal services	ADM	11,954.40
Law Office of Avi Rocklin LLC	Bill Back - Legal services	ADM	10,915.60
Lazy Dog Johnstown, LLC	Johnstown Cash	ADM	280.00
Lift Coffee Bar	Johnstown Cash	ADM	20.00
Little Thompson Water District	Water	PW	2,890.62
LYS Salon	Johnstown Cash	ADM	20.00
Mac Equipment, Inc	Equipment repair	PW	40.37
Magellan Advisors LLC	Broadband study	ADM	14,525.00
Mares Auto Inc.	Vehicle maintenance	PD/PW	90.00
Martin & Sons Excavation Inc.	Hydrant meter deposit refund	ADM	1,500.00
McDonald Farms Enterprises Inc	Grease removal	PW	5,919.00
McGeady Becher P.C.	Professional services	ADM	1,440.00
Milliken Johnstown Electric	Equipment & siren repair	PW	1,040.40
Moses, Wittemyer, Harrison&Woodruff, PC	Billback - Professional services	ADM	7,202.00

Moses, Wittemyer, Harrison&Woodruff, PC	Professional services	ADM	1,788.00
Mountain States Pipe & Supply	Water meters	PW	3,847.29
Mr. Donuts	Johnstown Cash	ADM	60.00
Municipal Treatment Equipment Inc.	Chemical lines	PW	196.52
Municode	Code update	ADM	3,779.43
My Office Etc.	Office supplies	ADM	26.82
Nalco Company LLC	Chemicals	PW	73,936.80
Newsom Gamez, Shirley	Mileage reimbursement	ADM	65.00
Otak	Little T trail	PW	21,130.50
Peak View Enterprises, LLC	Fiber study	ADM	5,000.00
Pioneer	Supplies	PW	440.55
Pitney Bowes Global	Postage meter lease	ADM/PD	257.49
Poudre Valley REA	Utilities	PW	12,164.48
Precision Chiropractic	Johnstown Cash	ADM	40.00
ProCode Inc.	Inspection services	ADM	15,000.00
ProForce Law Enforcement	Ammunition	PD	1,472.80
Purchase Power	Postage meter	ADM/PD	604.50
Ramey Environmental Compliance Inc.	Equipment repair	PW	34,929.49
Rhinehart Oil Co., Inc.	Fuel	ALL	10,330.36
Riverwood Massage	Johnstown Cash	ADM	20.00
RoadSafe Traffic Systems	Supplies	PW	1,120.85
Santiago's Mexican Restaurant	Johnstown Cash	ADM	280.00
Stifel, Nicolaus & Company, Inc	Bond issuance cost	PW	5,000.00
TDS	Telephones	ALL	375.44
TechMedia, LLC	Town swag	ADM	2,234.50
The Greeley Tribune	Subscription	ADM	161.20
The Home Depot/GECF	Supplies	PW	115.83
The Humane Society of Weld County	Professional services	PD	140.00
Thompson Ranch Development	Reimbursement - developer agreement	ADM	33,160.52
TimberLAN	IT professional services	ALL	1,500.00
T-Mobile	Cell phone	PD	33.26
Trinity SCS, Inc.	Safety supplies	PW	381.72
TruGreen Chemlawn	Chemicals	PW	2,787.50
UC Health Medical Group	DOT physical	PW	75.00
United Power, Inc	Street lights	PW	795.25
USA Bluebook	Equipment repair/supplies	PW	1,256.98
Utility Notification Center	Locates	PW	951.72
Utility Refunds	Utility refunds	ADM	25,813.97
Vector Disease Control	Mosquito spraying	PW	3,389.14
Verizon Wireless	Cell phones	PW/PD	3,332.45
Waste Management	Trash services	PW	64,028.72
Weld County Dept of Public	Lab services	PW	649.50
White Cap	GAC system	PW	283.30
Windstream	Telephone/internet	ALL	1,088.27
Winters, Hughes & Laue, LLC	Prosecuting attorney services	ADM	7,537.50
WR Investment, LLC	Reimbursement - developer agreement	AND	55,200.00
Xcel Energy	Utilities	ALL	7,198.78
YMCA of Northern Colorado	Monthly support & hydrant meter refund	YMCA	43,166.67
Yost Cleaning	Monthly cleaning service	ALL	2,804.00
			<u>3,060,240.35</u>