

**Town of Johnstown**  
**List of Bills - May 18, 2024 - June 14, 2024**

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
24/7 Networks LLC	Network improvements	ADM	19,934.57
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
A to Z Elevator Inspections Inc.	Building maintenance	PW	843.00
Ablao Law LLC	Municipal Court Judge	ADM	500.00
AC/DC Electric	Building maintenance	PW	6,934.23
Ace Hardware	Supplies	ALL	2,105.28
Adamson Police Products	Uniforms	PD	705.45
Advanced Mechanical Services, Inc	Equipment maintenance/service	PW	19,793.00
All Copy Products, Inc	Copier supplies	PD	361.42
AMHR-Colorado Language Connection	Translation services	ADM	16.25
Anser Advisory Management	Property survey	PW	216.72
Aqua Backflow, Inc.	Backflow testing	PW	80.00
Arapahoe Rental	Supplies	PW	463.80
Atomic Defense LLC	Swat radio	PD	859.00
Benesch	Hillsboro Drainage/Thompson Pkwy studies	PW	50,707.00
BHA Design Incorporated	Downtown Alley project	PW	18,996.07
Bludot Technologies Inc.	CRM	ADM	195.00
Bluebeam, Inc.	Software	ADM	1,380.00
Browns Hill Engineering & Controls	Equipment maintenance	PW	1,648.10
Business Equipment Service	Supplies	ADM	846.00
Card Services	Training/travel/supplies	ALL	29,314.68
Central Square Technologies, LLC	Software	PW	900.00
Central Weld County Water District	Interconnects	PW	703.20
CenturyLink	Phone/internet	PW	1,097.51
Cintas	Mat supplies/service	PW	818.89
Cirsa	Insurance	PW	1,941.96
Civil Resources	Raw water line project	PW	27,755.25
CMC Tire	Supplies	PW	948.23
Colorado Analytical Labs	Lab testing	PW	790.00
Colorado Demolition, Inc.	Crooks property demolition	PW	3,983.87
Colorado Department of Public	Low Point WWTP project	PW	1,973.61
Colorado Dept of Agriculture	Supplies	PD	180.00
Colorado Greenbelt Management	Landscaping services	PW	1,400.00
Colorado Materials, Inc.	Little Thompson Bridge project	PW	17,328.93
Colorado State University	Drone flight school	PD	650.00
Community Center Refund	Community Center refunds	ADM	1,350.00
Conduct All Electric	Building maintenance	PW	7,484.65
Connell Resources, Inc.	Emergency repair	PW	56,072.06
Consolidated Home Supply Ditch	Water legal	PW	7,740.61
Core & Main	Water meters	PW	14,780.49
Coren Printing, Inc	Supplies	ADM	92.00
Costar Realty	Software	ADM	430.00
CTL Thompson Inc	Little Thompson Trail project	PW	280.00
Cummins Sales and Service	Equipment maintenance	PD	1,114.56

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D2C Architects	PD design	PD	60,745.19
DataShield Corporation	Shredding	ADM	50.00
DBC Irrigation Supply	Irrigation supplies	PW	17,114.63
Denali Water Solutions LLC	Sludge removal	PW	816.92
DES Pipeline Maintenance, LLC	Equipment maintenance	PW	1,237.50
DetectaChem, Inc.	Lab supplies	PD	245.40
Ditesco LLC	Little Thompson Trail project	PW	7,295.00
Dog Waste Depot	Supplies	PW	899.82
DXP Enterprises Inc	Supplies	PW	185.61
E-470 Public Highway Authority	Travel	PD	30.85
Employee Reimbursement	Training/travel/supplies	ADM	4,316.88
Ergomed	Employment screening	ADM	210.00
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	9,422.50
Felsburg Holt & Ullevig Inc	Engineering services	PW	2,655.00
First Class Security Systems	Fire system monitoring	ADM	273.60
First National Bank	Custodial fees	ADM	799.51
Frontier Self Storage	Storage	PW	280.00
Garrison Minerals	Chemicals	PW	4,851.90
Glenn A. Jones Library	Monthly support	ADM	202,662.06
Go Play Inc.	Playground equipment	PW	445,615.14
Grainger, Inc.	Supplies	PW	1,664.63
Great Western Railway of CO	Crossing agreement	PW	2,571.03
Greeley Lock and Key	Supplies	PW	240.00
Green Valley Turf Co	Maintenance	PW	253.50
Ground Engineering Consultants, Inc.	Materials testing	PW	7,016.00
H & R Repair	Vehicle maintenance	PW	72.00
Hach Company	Chemicals	PW	1,751.38
Happy Life Gardens	Cemetery & downtown flowers	PW	10,625.00
Hays Market Inc	Supplies	ALL	74.65
HCC Tactical	Supplies	PD	1,763.40
Helton & Williamsen, P.C.	Billback - Legal services	ADM	3,149.00
Helton & Williamsen, P.C.	Water legal	PW	15,455.50
Herc Rentals	Equipment maintenance	PW	2,567.50
Hicks Contractor Services LLC	Chlorine tank install	PW	4,000.00
Hill & Robbins, PC	Billback - Legal services	ADM	1,102.50
Hill & Robbins, PC	Water legal	ADM	6,027.00
Hydrant Meter Deposit Refund	Hydrant meter deposit refunds	ADM	3,500.00
IMEG Corp	Billback - Engineering services	ADM	20,785.00
IMEG Corp	Engineering services	PW	2,392.50
Infosend, Inc.	Newsletter/Utility bill printing	ADM	4,589.48
Insight North America LLC	Investment services	ADM	2,412.64
J&D Creations	Uniforms	ALL	1,363.09
J&S Contractors Supply Co.	Safety supplies	PW	3,847.86
Joe Johnson Equipment LLC	Supplies	PW	652.20
John Cutler & Associates	2023 Audit	ADM	6,000.00
John Deere Financial	Supplies	PW	819.67

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Johnstown Breeze	Publications	ADM	2,207.52
Johnstown Heights LLC	Developer deposit refund	ADM	54,694.32
J-U-B Engineers, Inc.	SH60 waterline	PW	40,667.45
JWO Engineering	Carlson SH60 Signal	PW	7,959.00
Kelly Supply Co	Pipe and supplies	PW	410.20
Ken Garff Ford Fort Collins	New Vehicles	ALL	139,236.00
Kimley - Horn and Associates	Downtown masterplan	ADM	15,149.75
KRW Associates	Job posting	ADM	26,711.50
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	11,136.00
Law Office of Avi Rocklin LLC	Legal services	ADM	17,531.50
Law Office of P. Andrew Jones	Water legal	PW	91.20
Lawson Products Inc	Supplies	PW	569.00
Lazar, Michael	Municipal Court Judge	ADM	3,000.00
Lefthand Printworks	Honors banners	ADM	754.00
Little Thompson Water District	Water	PW	13,960.25
Loveland Barricade LLC	Safety services	PW	50.00
Loveland Ford-Lincoln	Vehicle maintenance	PD	1,022.29
Loveland Ready-Mix Concrete	Supplies	PW	305.20
Mac Equipment, Inc	Supplies	PW	1,058.61
Macdonald Equipment Co	Equipment maintenance	PW	5,724.94
Matrix Design Group, Inc.	Storm water master plan	PW	12,108.26
McGeady Becher P.C.	Bill back - Legal	ADM	7,428.54
Medicine for Business and Industry	Lab testing	ADM	430.68
MGS Incorporated	2024 Haulmark trailer	PW	13,980.00
Mile High Elevator LLC	Building maintenance	PW	226.80
Mile High Shooting Accessories	Supplies	PD	5,899.99
Milliken Johnstown Electric	Building maintenance	PW	913.50
Moltz Construction Inc.	Central WWTP project	PW	1,083,951.13
Motorola Solutions, Inc.	Supplies	PD	372.12
MUST NY Araypa Factory	Supplies	ADM	59.99
MWH Constructors	WTP expansion project	PW	621,755.26
Nalco Company LLC	Chemicals	PW	7,324.61
Napa Auto Parts, Inc	Supplies	PW	2,018.88
Ohlson Lavoie Corporation	Pool feasibility study	ADM	1,750.00
Otak	Little Thompson Bridge project	PW	7,573.65
Parkland USA Corp	Fuel	PW	10,671.46
Paul's Plumbing & Heating	Jetting services	PW	9,950.00
Pioneer Press of Greeley Inc	Supplies	ADM	334.40
Pipestone Equipment an Impel Company	Supplies	PW	3,004.00
Poudre Valley REA	Utilities	PW	21,697.34
ProForce Law Enforcement	Supplies	PD	715.00
PVS DX, INC	Water treatment chemicals	PW	19,662.88
Quality of Life & Safety Designs LLC	Fire system monitoring	PW	25.00
R&M Holdings	Refund landscape surety	ADM	35,792.90
Ram Waste Systems	Trash services	PW	5,474.21
Ramey Environmental Compliance Inc.	Equipment maintenance	PW	2,106.80

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Recreational Electrical	Vehicle upfit	PD	612.00
Red Wing Business Advantage Acct	Uniforms	PW	713.89
Redi Services, LLC	Portolet	PW	7,000.00
Richmond American Homes	Permit refund	ADM	3,920.00
Rise Broadband	Internet	PW	285.53
Ron Turley Associates Inc	Software	ADM	5,100.70
Sanderson Stewart	Colorado Blvd & SH60 project	PW	5,880.00
SpeakWrite Billing Department	Transcription service	PD	475.65
Tait & Associates, Inc.	Charlotte Street project	PW	637.50
TDS	Phone/internet	ALL	4,718.08
Terminix	Building maintenance	PW	131.00
The Home Depot/GEFCF	Supplies	PW	1,281.75
The Tree Farm	Downtown tree replacement	PW	811.60
The Tree Guys LLC	Tree removal	PW	12,975.00
Tier One Networking, LLC	Computers	ADM	10,170.00
TimberLAN	IT services	ADM	3,066.00
T-Mobile	Phone/internet	PD	58.15
TopShelf Printers	Supplies	ADM	1,484.44
Treatment Technology Holding	Chemicals	PW	10,817.40
Trinity SCS, Inc.	Supplies	PD	263.50
TruGreen Chemlawn	Chemicals	PW	9,359.83
UC Health Medical Group	Lab testing	PD	834.13
United Power, Inc	Utilities	PW	841.86
Urban Egg A Daytime Eatery	CML District 2 meeting	ADM	2,343.00
USA Bluebook	Supplies	PW	4,850.88
Utility Refund	Utility refunds	ADM	2,737.94
Vector Disease Control	Mosquito spraying	PW	4,678.96
Verizon Wireless	Phones	ALL	7,547.75
Wagner Equipment Co.	Supplies	PW	84.12
Waste Connections of Colorado Inc.	Trash services	PW	171,619.34
Weld County	Communication services	PD	312.00
Weld County Dept of Public	Lab services	PW	884.50
Workplace Partners	Low Point WWTP project	PW	8,043.00
Xcel Energy	Utilities	PW	39,502.52
YMCA of Northern Colorado	Monthly support	ADM	27,332.26
Yost Cleaning	Cleaning service	PW	3,362.66
Zephyr Roofing Systems, LLC	Building maintenance	PW	2,486.04
			<u>3,746,327.29</u>