

Town of Johnstown
List of Bills - December 17, 2024 - January 17, 2025

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
24/7 Networks LLC	Computer equipment	PW	1,284.04
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
AC/DC Electric	Building maintenance	PW	1,517.96
Ace Hardware	Supplies	ALL	1,617.03
Aclara Technologies	DCU repairs	UTIL	23,722.74
Adamson Police Products	Uniforms	PD	85.45
AED Everywhere, Inc.	Supplies	UTIL	479.70
All Copy Products, Inc	Copier supplies	PD	527.32
AM Construction Supply Inc	Supplies	PW	899.98
Aqua Engineering	Central expansion project	UTIL	43,637.89
Arapahoe Rental	Supplies	PW	55.30
Axon Enterprises, Inc.	Body cameras contract	PD	25,525.02
Backflow Solutions, Inc.	FOG software	UTIL	5,500.00
Batteries Plus	Supplies	UTIL	289.55
BearCom	Vehicle maintenance	PD	125.00
Bell Gould Linder & Scott, P.C.	Postage	ADM	0.69
Benesch	CO Blvd & SH 60/CR 3 realignment/Hillsborough	PW	81,056.86
BHA Design Incorporated	Downtown alley project	PW	10,540.00
Big Thompson & Platte River Ditch Co	Water Assessment	UTIL	2,803.64
Big Thompson Ditch & Mfg Co.	Water Assessment	UTIL	12,275.00
Black Sheep Eatery	Facade grant	ADM	2,679.29
Bludot Technologies Inc.	CRM software	ADM	195.00
Blue Earth Products	GAC chemicals	UTIL	32,066.01
Brightly Software Inc	Asset software	PW/UTIL	22,069.75
Browns Hill Engineering & Controls	SCADA	UTIL	4,850.18
Burns & McDonnell Engineering Co Inc.	Water treatment plant expansion	UTIL	172,810.83
Callyo 2009 Corp	Text software	PD	3,540.00
Card Services	Training/travel/supplies	ALL	9,120.29
Caselle, Inc	Accounting software support	ADM	20,520.00
Central Square Technologies, LLC	Permit software	ADM	15,310.38
Central Weld County Water District	Interconnect	UTIL	703.20
CenturyLink	Phone/internet	PW/UTIL	1,192.77
Cintas	Mat supplies/service	PW	582.13
Cirsa	Insurance	ALL	587,193.60
Civil Resources	Raw water line project	UTIL	17,894.00
CMC Tire	Vehicle tires	PW	10,210.00
Colorado Analytical Labs	Lab testing	UTIL	1,001.00
Colorado Communications & Utility Alliance	Dues	ADM	1,100.00
Colorado Department of Transportation	I-25 project	PW	42,724.88
Colorado Municipal League	Dues	ADM	11,743.00
Colorado Overflow Solutions	Supplies	PW	150.00
Colorado Paving Inc	Charlotte Street project	PW	123,944.60
Colorado Rural Water Assoc	Training	UTIL	640.00
Colorado Sweet Gold, LLC	Easement	UTIL	27,736.00
Community Center Refund	Community Center refunds	ADM	1,100.00
Connell Resources, Inc.	Patching materials	PW	15,411.08
Consolidated Hillsborough Ditch Co	Water assessments	ADM	11,123.01
Consolidated Home Supply Ditch	Water assessments/legal	UTIL	191,406.59
Costar Realty	Realty software	ADM	860.00
Crescent Moon Catering	Holiday party	ALL	2,375.00
Cross Point Solutions LLC	Pre employment screenings	PD	1,125.00
Cummins Sales and Service	Generator maintenance	UTIL	2,484.14
D2C Architects	Johnstown PD/Development Services design	PD/ADM	66,779.70
Daniel Long Chevrolet	Vehicle - 2024 Chevy Colorado	UTIL	36,990.00
DataShield Corporation	Shred services	ADM	50.00
DBC Irrigation Supply	Irrigation supplies	PW	1,318.65
Denali Water Solutions LLC	Sludge removal	UTIL	3,876.08
Denver Industrial Sales & Services Co	Patching materials	PW	2,812.66
DES Pipeline Maintenance, LLC	Line cleaning/maintenance	UTIL	111,716.10
Ditesco LLC	Little Thompson Trail bridge	PW	1,826.50

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Docusign Inc Lockbox	DocuSign software	ADM	2,980.80
E-470 Public Highway Authority	Travel	PW	69.85
Employee Reimbursements	Training/supplies	UTIL/PD	4,302.60
Envirotech Services, Inc	Ice slicer chemicals	PW	4,827.20
Envivio Solutions Inc	Strategic plan software	ADM	15,000.00
Ergomed	Employment screening	ADM	240.00
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	3,347.50
Felsburg Holt & Ullevig Inc	Engineering services	ADM	1,147.50
Ferguson Waterworks #1116	Water meters/supplies	UTIL	6,127.54
First Class Security Systems	Fire system monitoring	PW	136.80
First National Bank	Custodial fees	ADM	787.97
First Responder Trauma Counselors	Training	PD	2,970.00
Front Range Raynor	Overhead door repair	UTIL	5,948.00
Frontier Business Products	Copier supplies	ADM	150.00
Frontier Self Storage	Storage	PW	280.00
Galloway & Company, Inc.	Survey services	ADM	1,855.00
Galls LLC	Uniforms	PD	70.28
Glenn A. Jones Library	Monthly support	ADM	231,259.16
Go Play Inc.	Playground equipment	PW	247,621.65
Grainger, Inc.	Supplies	PW/UTIL	644.00
Great Western Railway of CO	Crossing agreements	UTIL	22,917.23
Ground Engineering Consultants, Inc.	Water treatment plant expansion	UTIL	8,960.00
H.D. Fowler Company	Water meters	UTIL	1,306.83
Hach Company	Lab equipment	UTIL	4,150.15
Hays Market Inc	Supplies	PW/UTIL	47.76
Helton & Williamsen, P.C.	Billback - Legal services	ADM	3,007.85
Helton & Williamsen, P.C.	Water legal	ADM	35,883.22
Hill & Robbins, PC	Water legal	ADM	3,604.50
Hydrant Meter Deposit Refund	Hydrant meter deposit refunds	ADM	5,000.00
I&C Design	Control panel maintenance	UTIL	3,170.00
IMEG Corp	Billback - Engineering services	ADM	35,690.00
IMEG Corp	Engineering services	ADM	9,182.50
Infosend, Inc.	Utility bill printing	ADM/UTIL	3,642.63
Insight North America LLC	Investment services	ADM	2,460.94
Intellichoice, Inc	Eforce software	PD	14,902.22
Interstate Battery of the Rockies	Supplies	PW	994.75
Iron Mountain Collision	Damage repairs	ADM	20,774.16
J&D Creations	Uniforms	PW	99.79
J&S Contractors Supply Co.	Plow blades	PW	3,736.85
John Deere Financial	Supplies	PW	4,515.38
Johnstown Breeze	Publications	ADM	1,021.68
Johnstown Housing Authority	Hail claim reimbursement	ADM	147,116.89
Jones Plumbing Service	Building maintenance	PW	374.89
J-U-B Engineers, Inc.	Billback - Engineering services	ADM	1,287.50
J-U-B Engineers, Inc.	SH60 waterline	UTIL	12,248.95
Kinsco, LLC	Uniforms	PD	214.00
Kumar & Associates, Inc	Police department expansion	PD	1,197.17
L G Everist Inc	Paving materials	PW	29,876.18
Language Line Services Inc.	Translation services	PD	197.66
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	45,359.18
Larimer County Sheriff's Office	Hiring expenses	PD	79.00
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	3,726.00
Law Office of Avi Rocklin LLC	Legal services	ADM	5,750.00
Lawson Products Inc	Supplies	UTIL	566.20
Life Stories Child & Family Advocacy	Quarterly fees	PD	188.00
Lightfield Enterprises Inc	Concrete maintenance	PW	38,535.49
Little Thompson Water District	Interconnect	UTIL	1,627.22
Loveland Barricade LLC	Street signs	PW	11,082.00
Loveland Ford-Lincoln	Vehicle maintenance	PD/PW	521.97
Lowe's	Supplies	PW/UTIL	682.06
Mac Equipment, Inc	Equipment/supplies	PW	2,566.76
Mark Young Construction, LLC	Police department expansion	PD	1,435,672.66

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Matrix Design Group, Inc.	Stormwater master plan	PW	31,950.00
McGeady Becher P.C.	Billback - Legal services	ADM	151.50
Medicine for Business and Industry	Lab testing	ADM	192.60
Michael Lazar	Municipal Court Judge	ADM	4,920.00
Mike's Camera	Equipment	PD	3,300.09
Mile High Elevator LLC	Building maintenance	PW	234.74
Mile High Shooting Accessories	Supplies	PD	2,765.78
Millerbernd Manufacturing Co LLC	Maestas Street drainage	PW	7,564.00
Milliken Johnstown Electric	Building maintenance	UTIL	816.20
Mission Communications, LLC	Software subscription	UTIL	635.40
Moltz Construction Inc.	Low Point expansion	UTIL	3,617,717.55
MWH Constructors	Water treatment plant expansion	UTIL	4,583,614.99
Napa Auto Parts, Inc	Vehicle supplies	ALL	3,557.40
National Program for Play Area Safety	Park inspection	PW	130.00
Nat'l Assoc. of Field Training Officers	Training	PD	375.00
NeoTreks, Inc	Plow operations software	PW	9,776.00
NextSite LLC	Software license	ADM	5,995.00
O.J. Watson Company Inc	Supplies	PW	93.44
Office Depot Business Credit	Supplies	ALL	304.08
Otak	Little Thompson Trail bridge	PW	2,143.12
Parkland USA Corp	Fuel	ALL	12,857.03
Paul's Plumbing & Heating	Lift station maintenance	UTIL	2,500.00
Peak Performance Imaging Solutions	Laserfiche software	ADM	8,555.46
PETTY CASH	Supplies	ALL	437.59
Pioneer Press of Greeley Inc	Printing	ALL	16,689.77
Pitney Bowes	Postage	ADM	317.97
Poudre Valley REA	Utilities	PW	21,980.70
ProFirst Training and Consulting, LLC	Background evaluations	PD	7,025.00
Psychological Dimensions	Pre hire evaluations	PD	3,535.00
PVS DX, INC	Chemicals - water treatment	UTIL	9,620.51
Ram Waste Systems	Trash services	PW	2,437.24
RCD Construction	Little Thompson Trail bridge	PW	77,814.35
Recreational Electrical	New truck upfit	PD	24,365.00
Red Wing Business	Uniforms	PW	235.98
Reporter Herald	Newspaper subscription	ADM	732.95
Restitution	Restitution reimbursement	ADM	629.99
Rise Broadband	Phone/internet	UTIL	122.67
Sam's Club MC/SYNCB	Supplies	ALL	267.05
Sanbell	CO Blvd. & SH 60 project	PW	1,950.00
Security Central, Inc	Fire system monitoring	PW	142.50
Sendas Communications LLC	Translation services	ADM	154.30
SiteOne Landscape Supply	Trees	PW	9,283.95
Suburban Toppers Inc	Truck topper	PD	2,135.00
Summit Data Protection LLC	IT backup	ADM	5,805.00
Sunbelt Rentals	Equipment rental	PW	7,018.37
Tait & Associates, Inc.	Charlotte Street project	PW	1,982.50
TDS (3269 High Plains)	phone/internet	ALL	6,945.01
Terracon Consultants, Inc.	Maestas Street drainage	PW	7,225.00
The Home Depot/GECF	Supplies	PW/UTIL	1,350.36
The Jamar Company	HVAC maintenance	PW/UTIL	16,648.59
The Tree Guys LLC	Tree maintenance	PW	22,500.00
Tier One Networking, LLC	Computer set up	ADM	1,249.00
TimberLAN	IT services	ALL	2,666.00
T-Mobile	phone/internet	PD	99.45
TopShelf Printers	Supplies	ADM	291.00
Town of Johnstown	Utilities	PW/UTIL	787.91
Transwest Truck Trailer RV	2025 Freightliner Chassis	PW	118,992.00
U.S. Postal Service	Post Office box rental	ADM	120.00
ULINE	Supplies	PW	2,152.38
United Power, Inc	Utilities	PW	1,587.96
United Rentals	Equipment rental	UTIL	912.92
USA Bluebook	Supplies	UTIL	2,648.41

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Utility Notification Center of Colorado	Locates	UTIL	705.63
Utility Refund	Utility refunds	ADM	437.66
Verizon Connect	Phone/internet	PW	239.25
Verizon Wireless	Phone/internet	ALL	8,160.48
Waste Connections of Colorado Inc.	Trash services	PW	93,858.08
Water Technology Group	Pump replacement	UTIL	8,088.00
Weld County Dept of Public Health	Lab services	UTIL	1,080.00
Weld County Sheriff	Jail fees	PD	115.74
Wenk Associates, Inc	Park master plan project	PW	35,494.25
Western Plains Construction	Pavement maintenance	PW	27,267.00
Western States Land Services LLC	Raw water line project	UTIL	3,280.11
Xcel Energy	Utilities	ALL	197,864.48
YMCA of Northern Colorado	Operating subsidy	ADM	83,333.34
Yost Cleaning	Monthly cleaning service	PW	2,929.32
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