

**Town of Johnstown**  
**List of Bills - October 26, 2023 - November 20, 2023**

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
AC/DC Electric	Building maintenance	ALL	2,382.32
Ad Light Group	Wayfinding signs	ADM	71,980.49
Adamson Police Products	Supplies	PD	1,039.31
All Copy Products, Inc	Copier supplies	ADM/PD	211.30
Aqua Engineering	Low Point expansion project	PW	172,418.55
Baessler Townhomes LLC	Refund fees	ADM	21,978.00
Baudville	Supplies	ADM	1,004.01
Benesch	Professional Services	PW	12,230.00
Blackhawk Equipment	Equipment maintenance	PW	785.25
Bonnie Keller-Bellin	Refund fees	ADM	50.00
Browns Hill Engineering & Controls	SCADA	PW	5,993.28
Business Equipment Service	Equipment maintenance	ADM	876.00
Card Services	Training/travel/supplies	ALL	19,590.13
Centerra Commercial, LLC	Refund deposit	ADM	297.50
Central Weld County Water District	Interconnects	PW	4,043.20
CenturyLink	Phone/internet	PW	745.46
Cintas	Mat supplies/service	ALL	242.01
Civil Resources	Raw water line	PW	19,750.25
CMC Tire	Supplies	PW	1,980.08
Colo. Dept. Of Public Health & Env.	Annual testing	PW	173.69
Colorado Analytical Labs	Lab testing	PW	1,329.00
Colorado Greenbelt Management	Landscaping services	PW	1,375.00
Colorado Municipal League	Dues	ADM	11,184.00
Colorado Paving Inc	Charlotte Steet project	PW	177,957.19
Connell Resources, Inc.	North Interceptor project	PW	538,904.12
Consolidated Hillsborough Ditch Co	Water legal	PW	954.53
Consolidated Home Supply Ditch & Core & Main	Water legal	PW	2,659.50
	Hydrant meters	PW	668.64
D2C Architects	PD design	PD	53,509.77
DBC Irrigation Supply	Equipment maintenance	PW	16,689.13
DES Pipeline Maintenance, LLC	Equipment maintenance	PW	562.50
Desotec US LLC	Chemicals	PW	18,513.44
Dick and Kathi Crooks	Propane	ADM	748.25
DPC Industries Inc	Chemicals	PW	25,659.18
Elite Printing Group, LLC	Supplies	ADM	321.00
Employee Reimbursement	Training	PD	59.58
Ergomed	Employment screening	ADM	165.00
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	16,572.50
Firestone Complete Auto Care	Vehicle repairs	PD	1,343.77
Glass Doctor of Greeley	Equipment maintenance	PW	1,825.00
Glenn A. Jones Library	Library support	ADM	103,786.43
Goble Sampson Associates Inc	Equipment maintenance	PW	27,945.00
Grainger, Inc.	Supplies	PW	2,046.81

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
Ground Engineering Consultants, Inc.	Central expansion project	PW	11,362.50
Hach Company	Lab supplies	PW	438.53
Herc Rentals	Equipment rental	PW	495.00
Hydrant Meter Deposit Refund	Hydrant meter deposit refunds	PW	3,250.00
I&C Design	Equipment maintenance	PW	1,480.00
IMEG Corp	Billback - Engineering services	ADM	50,380.98
Infosend, Inc.	Utility bill printing/newsletter	ADM	17,492.85
Insight North America LLC	Investment services	ADM	2,846.45
Intellichoice, Inc	Eforce software	ADM	14,122.22
J&D Creations	Uniforms	PW	697.93
J&T Consulting, Inc.	Pump station	PW	14,263.20
Johnstown Breeze	Billback - Publications	ADM	458.58
Johnstown Historical Society, Ltd	Meteorite Centennial reimbursement	ADM	23,365.91
Jones Excavating & Plumbing	Equipment maintenance	PW	200.00
J-U-B Engineers, Inc.	SH60 waterline	PW	6,799.81
JWO Engineering	Carlson SH60 signal	PW	6,112.00
Kinsco, LLC	Uniforms	PD	142.98
L G Everist Inc	Supplies	PW	1,426.08
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	30,024.45
Law Enforcement Systems	Supplies	PD	57.00
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	10,188.50
Law Office of Avi Rocklin LLC	Legal services	ADM	8,580.00
Lazar, Michael	Municipal Court Judge	ADM	2,250.00
LGI Homes	Reimburse fees	ADM	51,282.00
Loveland Barricade LLC	Safety supplies	PW	740.00
L-Tron Corporation	Equipment maintenance	PD	11,841.00
Mac Equipment, Inc	Supplies	PW	522.84
Mile High Elevator LLC	Elevator maintenance	PW	210.00
Milliken Johnstown Electric	Equipment maintenance	PW	1,462.50
Moltz Construction Inc.	Central expansion project	PW	1,104,993.63
Morton Electric	Carlson SH60 signal	PW	14,956.30
Nalco Company LLC	Chemicals	PW	6,770.41
Napa Auto Parts, Inc	Supplies	PW/PD	238.04
NOCO Humane	Contract billing	PD	2,485.00
O'Brien's Lift Service, LLC	Equipment maintenance	PW	275.00
Office Depot Business Credit	Supplies	ADM	1,011.90
Ohlson Lavoie Corporation	Pool feasibility study	PW	10,433.88
Parkland USA Corp	Fuel	PW	5,801.50
Patriot Petroleum Solutions LLC	Equipment maintenance	PW	5,803.57
Paul's Plumbing & Heating	Equipment maintenance	PW	14,329.80
Pitney Bowes Bank Inc Purchase Power	Supplies	ADM	1,167.40
Pro Ag Appraisal	Professional services	PW	1,250.00
Quality of Life & Safety Designs LLC	Fire safety	ADM	25.00
Ramey Environmental Compliance Inc.	Equipment maintenance	PW	1,757.40
RD3	YMCA repairs	PW	5,687.50
Rocky Mountain Turf, LLC	Building maintenance	PW	370.15

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
SAFEBuilt LLC Lockbox # 88135	Inspection services	PW	25,000.00
Sam's Club MC/SYNCB	Supplies	ALL	281.14
Sanderson Stewart	Colorado Boulevard project	PW	16,409.50
SG Window Tint	Building maintenance	ADM	3,684.50
Shred Vault Colorado	Shredding	ADM	95.00
Simon Construction	Pavement maintenance	PW	100,748.78
SpeakWrite	Interpreter services	PD	386.19
Striglos	Computer equipment	ADM	1,905.00
TDS	Phone/internet	ALL	69.95
Terminix	Building maintenance	PW	122.00
The Tree Guys LLC	Tree services	PW	475.00
TimberLAN	IT services	ALL	6,471.00
T-Mobile	Cell phones	PD	33.15
TruGreen Chemlawn	Chemicals	PW	440.00
United Power, Inc	Utilities	ALL	59.42
USA Bluebook	Supplies	PW	8,561.89
Utility Notification Center of Colorado	Locates	PW	825.60
Utility Refund	Utility refunds	ADM	1,599.88
Verizon Wireless	Phone/internet	ALL	4,329.58
Waste Connections of Colorado Inc.	Trash services	PW	1,560.16
Weld County Dept of Public	Lab services	PW	596.50
Wickham Tractor Co.	Equipment maintenance	PW	6,622.76
Xcel Energy	Utilities	ALL	72,848.37
			<hr/> 3,047,045.08