

Town of Johnstown
List of Bills - January 17, 2025 - February 17, 2025

<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	PW	4,529.34
Ace Hardware	Supplies	ALL	1,082.16
Aclara Technologies	Water meter software	UTIL	28,521.98
Adam M Gollin	Legal services	ADM	877.50
Adamson Police Products	Uniforms	PD	4,183.04
AED Everywhere, Inc.	Safety supplies	UTIL	159.90
All Copy Products, Inc	Copier supplies	PD	64.95
All Terrain Landscaping	Christmas lights	PW	304.50
APWA Colorado	Training	UTIL	1,800.00
Aqua Engineering	Low point expansion	UTIL	25,644.93
Arapahoe Rental	Equipment rental	UTIL	1,982.18
Arrowhead Scientific Inc.	Lab supplies	PD	1,117.96
Benesch	CO Blvd & SH 60/Hillsborough	PW	73,272.96
Bludot Technologies Inc.	CRM software	ADM	195.00
BlueWater Engineering Ltd	Water treatment plant expansion	UTIL	7,767.19
Breeze Thru Car Wash	Vehicle maintenance	PD	6,912.00
Browns Hill Engineering & Controls	SCADA/maintenance	UTIL	5,167.88
Buckey Welding Supply Co	Supplies	PW	39.10
Burns & McDonnell Engineering Co Inc.	Water treatment plant expansion	UTIL	138,489.45
Carrot-Top Industries	Flags	PW	805.38
Central Weld County Water District	Interconnect	UTIL	703.20
CenturyLink	Phone/internet	PW/UTIL	1,193.09
Churchich Recreation LLC	Park equipment	PW	1,491.61
Cintas	Mat supplies/service	PW	626.06
Cirsa	Insurance	ADM	35,372.16
CivicPlus	Broadcasting software	ADM	10,118.56
CMC Tire	Vehicle tires	PW/PD	3,449.20
Colorado Analytical Labs	Lab testing	UTIL	2,781.00
Colorado Department of Transportation	I-25 project	PW	96.46
Colorado Greenbelt Management	Snow removal	PW	410.00
Colorado Municipal Clerks Assoc	Training	ADM	105.00
Colorado Paving Inc	Charlotte Street project	PW	256,476.90
Community Center Refund	Community Center refunds	ADM	805.00
Community Foundation of Northern Co.	Water Alliance dues	UTIL	1,500.00
Consolidated Home Supply Ditch	Legal services	ADM	576.81
Coren Printing, Inc	Supplies	UTIL	55.00
Costar Realty	Realty software	ADM	449.35
Cross Point Solutions LLC	Pre employment screenings	PD	250.00
Cummins Sales and Service	Generator maintenance	PW/UTIL	1,027.86
D2C Architects	Development services project	ADM	29,383.70
DataShield Corporation	Shred services	ADM/PD	145.00
DBC Irrigation Supply	Irrigation supplies	PW	66,628.31
Decked LLC	Vehicle toolbox	UTIL	1,599.99
Denali Water Solutions LLC	Sludge removal	UTIL	3,930.05
DES Pipeline Maintenance, LLC	Line cleaning/maintenance	UTIL	3,487.50
DetectaChem, Inc.	Lab supplies	PD	578.43
Dodge Media Group	Community marketing/filming	ADM	3,050.00
Dog Waste Depot	Park supplies	PW	3,258.12
DXP Enterprises Inc	Supplies	PW	273.26
Economic Development Council of Co.	Dues	ADM	350.00
Employee Reimbursements	Training/supplies	UTIL	276.64
Envirotech Services, Inc	Ice slicer chemicals	PW	40,431.01
Extension Irrigation Company	Deposit refund	ADM	855.41

Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	2,507.50
Felsburg Holt & Ullevig Inc	Engineering services	ADM	1,635.00
First Class Security Systems	Fire system monitoring	PW	136.80
First National Bank	Custodial services	ADM	791.11
Flock Safety	Flock software service	PD	18,000.00
Fort Collins Area Chamber of Commerce	Nurse well being sponsorship	ADM	500.00
Frontier Fertilizer & Chemical	Chemicals	PW	70.00
Frontier Self Storage	Storage	PW	280.00
Glenn A. Jones Library	Monthly support	ADM	168,593.68
Gonzo Screen Printing	Supplies	ADM	3,242.00
Grainger, Inc.	Supplies	PW	199.06
Greeley Lock and Key	Building maintenance	PW	1,275.00
Ground Engineering Consultants, Inc.	Water treatment plant expansion	UTIL	3,925.00
H.D. Fowler Company	Meters	UTIL	26.67
Hach Company	Lab equipment	UTIL	3,288.60
Harry Lateral Ditch Co	2025 assessments	ADM	1,402.50
Hays Market Inc	Supplies	PD/PW	311.84
Helton & Williamsen, P.C.	Billback - water legal	ADM	2,134.45
Helton & Williamsen, P.C.	Water rights	UTIL	9,320.25
Herc Rentals	Equipment rental	ADM	3,680.76
High Country Low Voltage LLC	Software updates	ADM	552.50
Hill & Robbins, PC	Billback - Legal	ADM	73.50
Hill & Robbins, PC	Legal services	UTIL	736.00
Hydrant Meter Deposit Refunds	Hydrant Meter Deposit Refund	ADM	14,250.00
IMEG Corp	Billback -Engineering services	ADM	26,722.50
IMEG Corp	Engineering services	ADM	795.00
Indigo Water Group	Dues	UTIL	3,740.00
Infosend, Inc.	Utility bill printing	UTIL	4,876.67
Insight North America LLC	Investment services	ADM	2,467.00
International Assoc for Property & Evidence	Dues	PD	65.00
Interstate Battery of the Rockies	Supplies	PW	565.90
Intoximeters Inc.	Evidence collection	PD	77.00
Iron Mountain Collision	Hail damage repairs	ADM/PD	39,532.87
J&S Contractors Supply Co.	Street signs/supplies	PW	13,429.82
J&T Consulting, Inc.	Reservoir maintenance	UTIL	14,681.65
Johnstown Breeze	Publications	ADM	849.72
Johnstown Downtown Dev. Assn.	Reimbursement	ADM	3,483.97
Johnstown Historical Society, Ltd	Annual support	ADM	81,150.00
Johnstown-Milliken Rotary Club	Teen Impact Awards	ADM	3,000.00
Jones Plumbing Service	Building maintenance	PW	741.13
J-U-B Engineers, Inc.	Billback - Engineering services	ADM	1,355.20
J-U-B Engineers, Inc.	Engineering Services	UTIL	424.60
Kelly Supply Co	Supplies	UTIL	565.68
Ken Garff Ford Greeley	Trucks w/snow plow package (2)	PW	124,500.00
Kimball Midwest	Supplies	PW	684.52
Kinsco, LLC	Uniforms	PD	1,598.97
Kumar & Associates, Inc	Police department expansion	PD	210.00
L G Everist Inc	Paving materials	PW	1,335.91
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	32,821.60
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	7,224.50
Law Office of Avi Rocklin LLC	Legal services	ADM	9,012.50
Lightfield Enterprises Inc	Concrete maintenance	PW	54,980.81
Lowe's	Supplies	PW	675.59
Mac Equipment, Inc	Supplies	PW	1,175.78
Matrix Design Group, Inc.	Stormwater master plan	PW	27,413.75
McGeady Becher P.C.	Billback - Legal	ADM	2,464.40
Medicine for Business and Industry	Lab services	ADM	84.00

Michael Lazar	Municipal Court Judge	ADM	3,300.00
Mile High Elevator LLC	Building maintenance	PW	234.74
Milliken Johnstown Electric	Building maintenance	UTIL	210.00
Moltz Construction Inc.	Central expansion project	UTIL	1,886,518.56
MWH Constructors	Water treatment plant expansion	UTIL	1,816,311.68
Napa Auto Parts, Inc	Supplies	ALL	1,826.24
NOCO Humane	Contract billing	PD	5,175.00
Northern Water	Water assessment	ADM	461.25
O.J. Watson Company Inc	Equipment maintenance	PW	1,723.64
Original Equipment Auto Glass	Windshield replacements	PD/UTIL	1,629.46
Otak	Little Thompson Trail bridge	PW	1,351.25
Parish, LLC	Development reimbursement agreement	PW	194,256.62
Parkland USA Corp	Fuel	ALL	11,367.04
Pioneer Press of Greeley Inc	Printing services	PD	2,341.00
Pitney Bowes	Postage	ADM	127.80
Pitney Bowes Bank Inc Purchase Power	Postage	ADM	613.14
Psychological Dimensions	Pre employment screenings	PD	425.00
PVS DX, INC	Chemicals - water treatment	UTIL	14,985.40
Ram Waste Systems	Trash services	PW	2,482.00
Red Wing Business Advantage Acct	Uniforms	PW/UTIL	4,142.08
Rise Broadband	Phone/internet	UTIL	112.67
SAFEBuilt LLC	Inspection services	ADM	25,000.00
Sam's Club MC/SYNCB	Supplies	PW	229.83
Sendas Communications LLC	Translation services	ADM	492.92
SiteOne Landscape Supply	Supplies	PW	624.00
SKM Engineering	SCADA	UTIL	217.50
Summit Compression LLC	Equipment maintenance	UTIL	517.50
Tait & Associates, Inc.	Charlotte Street project	PW	4,908.75
TDS (3269 High Plains)	Phone/internet	ALL	8,984.49
Terminix	Chemicals	PW	131.00
The Home Depot/GEFCF	Supplies	PW/UTIL	1,653.00
The Jamar Company	Building maintenance	PW	11,372.00
Those Crazy Nights, LLC	2025 BBQ band	ADM	2,000.00
Tier One Networking, LLC	Computer equipment	ADM	4,752.00
TimberLAN	IT services	ALL	2,916.00
T-Mobile	Phone/internet	PD	33.15
TopShelf Printers	Supplies	PD	2,937.50
Town of Johnstown	Utilities	ALL	313.31
Traffic Signal Controls Inc	Street signs	PW	3,468.00
Treatment Technology Holding	Chemicals	UTIL	7,684.30
UC Health Medical Group	Lab testing	PD	198.36
United Power, Inc	Utilities	PW/UTIL	835.13
USA Bluebook	Lab supplies	UTIL	2,918.94
Utility Notification Center of Colorado	Locates	UTIL	1,147.54
Utility Refunds	Utility Refund	ADM	4,922.72
Verizon Connect	Phone/internet	PW	239.25
Verizon Wireless	Cell Phones	ALL	5,960.44
Wagner Equipment Co.	Snow plow equipment	PW	3,890.00
Waste Connections of Colorado Inc.	Trash services	PW	94,483.76
Weld County	Dispatch contract	PD	129,740.00
Weld County Dept of Public Health	Lab services	UTIL	1,080.00
Weld County Garage	Supplies	PW	156.23
Weld County Sheriff	Jail fees	PD	192.90
Weld County Treasurer	2024 property taxes	ADM	11,065.22
Weld RE-5J School District	Pioneer Ridge playground share	PW	100,000.00
Wenk Associates, Inc	Park master plan project	PW	21,483.75
Western States Land Services LLC	Raw water line project	UTIL	1,364.56

Whiteside's Greeley	Uniforms	PW/UTIL	709.98
Xcel Energy	Utilities	ALL	55,821.46
Yost Cleaning	Monthly cleaning service	PW	2,929.32
Zephyr Roofing Systems, LLC	Building maintenance	PW	676.54
			<hr/>
			5,943,456.01