

Town of Johnstown
List of Bills - March 10 - April 7, 2022

<u>Vendor</u>	<u>Description</u>	<u>Dept.</u>	<u>Amount</u>
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
Ace Hardware	Supplies	PW	387.06
All Copy Products, Inc	Copier	ADM/PD	3,888.98
American Security Cabinets	Ballot box	ADM	2,502.00
Applied Concepts, Inc	Vehicle equipment	PD	5,977.50
Aqua Backflow, Inc.	Supplies	PW	40.00
Aqua Engineering	Central WWTP - design	PW	113,154.26
Axon Enterprises, Inc.	Body cameras & storage	PD	18,273.14
BearCom	Vehicle equip	PD	910.00
Bill Massey	Construction easement	ADM	2,381.00
Bludot Technologies Inc.	Supplies	ADM	390.00
Browns Hill Engineering & Controls	Scada	PW	4,186.38
Bunyan Lateral Ditch Company	South Tank agreement	PW	1,071.00
Burns & McDonnell Engineering Co Inc.	WTP expansion	PW	148,631.05
CCNC, Inc	Dues	ADM	100.00
CDR Propane Services, LLC	Propane	ALL	2,840.50
Central Weld County Water District	Interconnects	PW	2,592.73
CenturyLink	Telephone	PW	249.77
CenturyLink/Lumen Asset Accounting	South Tank construction	PW	13,495.72
Churchich Recreation LLC	Picnic tables	PW	2,528.00
Cintas	Mat supplies/service	ALL	1,285.03
Clarion Associates, LLC	Development meeting	ADM	1,800.00
CMC Tire	Vehicle supplies	PD/PW	3,102.90
CMS Mechanical Services	Building maintenance	PW	1,122.75
Colorado Analytical Labs	Lab testing	PW	1,627.00
Colorado Greenbelt Management	Snow removal	PW	1,990.00
Colorado Politics	Dues	ADM	149.00
Connell Resources, Inc.	SH 60 patching & Central Ph 2 Const.	PW	1,009,775.47
Consolidated Hillsborough Ditch Co	2nd Street Bridge agreement	PW	30,000.00
Consolidated Home Supply Ditch &	Water legal	PW	3,135.00
Coren Printing, Inc	Supplies	ADM	158.00
Dana Kepner Co.	Supplies	PW	13.52
DeFALCO Construction Co	Old Town project	PW	176,216.08
Denali Water Solutions LLC	Sludge removal	PW	2,385.28
Denver Industrial Sales & Services Co	Cold patch materials	PW	4,788.00
DES Pipeline Maintenance, LLC	Maintenance	PW	2,450.00
Division of Oil and Public Safety	Elevator inspection	PW	30.00
Dog Waste Depot	Supplies	PW	399.94
DPC Industries Inc	Chemicals	PW	29,159.39
E-470 Public Highway Authority	Travel	PD	6.65
Election Systems & Software	Election expenses	ADM	916.12
Ergomed	Employment screening	ADM	400.00
Faris Machinery Co.	Sweeper brooms	PW	1,170.00
Felsburg Holt & Ullevig Inc	Engineering services	PW	660.00
Felsburg Holt & Ullevig Inc	Billback - Engineering	ADM	2,847.50

Ferguson Waterworks	Supplies	PW	1,448.72
Firestone Complete Auto Care	Vehicle maintenance	PD/PW	1,105.81
First Class Security Systems	Fire system monitoring	ALL	889.80
First National Bank	Custodial services	ALL	1,028.07
Flannery, Derek	Reimbursement - Certification	PW	150.00
Front Range Roofing Systems LLC	Roof maintenance	PW	1,066.67
Frontier Business Products	Supplies	ADM	267.33
Frontier Fertilizer & Chemical	Supplies	PW	77.77
Glenn A. Jones Library	Library support	ADM	70,126.00
Grainger, Inc.	Equipment repair & supplies	PW	1,742.57
Great Western Railway of CO	Railroad crossing annual fee	ADM	12,075.00
Greeley Lock and Key	Door repair	PW	210.00
Ground Engineering Consultants, Inc.	Sewer plant materials testing	PW	10,490.00
Hays Market Inc	Supplies	ADM/PW	67.34
Helton & Williamsen, P.C.	Engineering services	PW	17,845.00
Helton & Williamsen, P.C.	Billback - Engineering services	ADM	13,008.98
Heritage Window Restoration LLC	JHS reimbursement	ADM	14,882.50
Hill & Robbins, PC	Legal services	PW	1,704.50
Hill & Robbins, PC	Billback - Legal services	ADM	235.00
Hotsy Equipment Of Northern Co, Inc	Equipment repair	PW	345.00
IMEG Corp	Engineering services	PW	31,564.10
IMEG Corp	Billback -Engineering services	ADM	87,947.91
Insight North America, LLC	Investment services	ALL	6,052.55
Insite Instrumentation Group, Inc.	Lab equipment	PW	1,896.00
Interstate Battery of the Rockies	Supplies	PW	215.90
J&D Creations	Uniforms	PW	1,613.85
J&S Contractors Supply Co.	Plow blades/supplies	PW	3,907.68
J&T Consulting, Inc.	Johnstown Reservoir dam repair	PW	22,129.31
J-2 Contracting Co.	Johnstown Reservoir dam repair	PW	451,701.25
Jake Bachman	Refund fees	ADM	1,000.00
Johnstown Breeze	Publications	ADM	3,611.53
Johnstown Downtown Dev. Assn.	Cinco De Mayo event	ADM	85.00
Johnstown Senior Center	Insurance renewal	ADM	1,802.00
J-U-B Engineers, Inc.	Engineering services south tank	PW	40,426.40
Kangaroo Express of Longmont, Inc	Lab testing	PW	200.00
Kelly Supply Co	Pipe/supplies	PW	1,151.22
Kerr-McGee Oil & Gas Onshore LP	Royalty fees	ADM	9.98
Kinsco, LLC	Police equipment	PD	2,529.20
Laerie Calibration & Metrology Ser.	Test gauge maintenance	PW	124.98
Language Line Services Inc.	Translation service	PD	56.82
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	178,169.49
Law Office of Avi Rocklin LLC	Legal services	ADM	5,278.50
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	31,103.50
Law Office of P. Andrew Jones	Legal services	ADM	600.60
Lazar, Michael	Municipal Court Judge	ADM	5,325.00
Loveland Barricade LLC	Supplies	PW	300.00
M & N Stump Grinding and Small Tree Svcs	Code enforcement	PD	1,950.00
Mac Equipment, Inc	Supplies and repair services	PW	5,635.38

Macdonald Equipment Co	Equipment repair	PW	485.60
Mares Auto Inc.	Vehicle maintenance	PW	605.27
Milliken Johnstown Electric	Equipment maintenance	PW	1,861.14
Mountain States Pipe & Supply	Water meters	PW	334.12
Mowery Development, LLC	Developer deposit refund	ADM	2,028.00
Napa Auto Parts, Inc	Vehicle supplies	PW	1,377.45
Northern Engineering	Billback -Engineering	ADM	1,148.75
Otak	Little T Trail	PW	552.75
Overhead Door Company	Building maintenance	PW	934.60
Pipestone Equipment	County Road 3 PRV upgrade	PW	16,495.90
Pitney Bowes Global	Postage meter	PD/ADM	98.55
Poudre Valley REA	Utilities	ALL	11,217.91
Prible, Maurice	Reimbursement - Certification	PW	85.00
ProCode Inc.	Inspection services	ADM	15,750.00
Purchase Power	Postage meter	PD/ADM	301.50
Ramaker & Associates, Inc.	Court software	ADM	450.00
Ramey Environmental Compliance Inc.	OCR services	PW	20,211.22
Renewable Fiber	Playground materials	PW	8,388.00
Reorganized Farmers Ditch Co.	Water assessments	PW	412.50
Rhinehart Oil Co., Inc.	Fuel	PW/PD	13,912.82
Rick Babb	Equipment maintenance	PW	50.00
Sam's Club MC/SYNCB	Supplies	PD	117.72
Seachange	Election ballots	ADM	29,468.32
Security Central, Inc	Fire system test	PW	229.95
Seele, Diana	Reimbursement - bank error	ADM	400.00
SHM West, LLC	South Tank construction	PW	1,079,519.98
Sirchie	Lab supplies	PD	83.66
Striglos	Computer	PW	1,095.00
Survival Armor	Supplies	PD	2,460.51
Tait & Associates, Inc.	Old Town drainage design services	PW	111,409.32
TDS	Telephone	ALL	1,490.35
The Gard Lateral Ditch Company	Water assessment	ADM	1,020.00
TimberLAN	IT services	ALL	4,000.00
T-Mobile	Cell phone	PD	66.06
UC Health Medical Group	Medical services	PD	1,121.93
UE Compression	Supplies	PW	527.17
United Power, Inc	Utilities	PW	776.90
University of Northern Iowa	Training	PW	598.00
USA Bluebook	Supplies	PW	2,988.49
Utility Notification Center of Colorado	Locates	PW	2,316.60
Verizon Wireless	Cell phones	PW/PD	2,999.38
Wagner Equipment Co.	Equipment maintenance	PW	6,238.26
Warehouse Supply Inc	Supplies & tools	PW	232.60
Waste Connections of Colorado Inc.	Trash services	PW	72,319.39
Weld County	South Tank permit	PW	13,180.00
Weld County Clerk & Recorder	Recording deposit	ADM	500.00
Weld County Dept of Public Health	Lab services	PW	1,300.00
Whispir	Newsletter & phone out	ADM	500.80

Whiteside's	Uniforms	PW	1,139.96
Windstream	Telephone/internet	ALL	1,064.62
Winters, Hughes & Laue, LLC	Prosecuting attorney services	ADM	3,240.00
Xcel Energy	Utilities & LED project	ALL	91,198.55
YMCA of Northern Colorado	Operating subsidy	ADM	83,333.34
Yost Cleaning	Monthly cleaning service	ALL	<u>5,510.50</u>
			4,255,009.12