

Town of Johnstown
List of Bills - April 18, 2024 - May 17, 2024

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
Adamson Police Products	Uniforms	PD	485.64
Altitude Hobbies	Drone	PD	2,799.99
American Public Works Association	Dues	PD	795.00
Angel Armor	Supplies	PD	804.79
Anser Advisory Management	Property survey	PW	2,752.50
Aqua Engineering	Low Point expansion	PW	194,306.77
Arapahoe Rental	Equipment rental	PW	399.60
Baessler Townhomes LLC	Building permit refund	ADM	370.00
Benesch	Hwy 60/roundabouts/drainage projects	PW	126,775.21
BHA Design Incorporated	Downtown alley project	PW	34,701.34
Big Thompson & Platte River Ditch Co	Water assessment	PW	500.00
Blackburn MFG	Supplies	PW	310.40
Bludot Technologies Inc.	CRM	ADM	195.00
BlueWater Engineering Ltd	Water treatment plant expansion	PW	58,021.93
Browns Hill Engineering & Controls	Equipment maintenance	PW	4,062.40
Burns & McDonnell Engineering Co Inc.	Water treatment plant expansion	PW	72,599.36
Card Services	Training/travel/supplies	ALL	45,737.55
CDW Government	Vehicle equipment	PD	22,781.17
Central Square Technologies, LLC	Software	PW	1,080.00
Central Weld County Water District	Interconnects	PW	703.20
CenturyLink	Phone/internet	PW	1,097.51
Cintas	Mat supplies/service	PW	880.23
Cirsa	Insurance	PW	10,821.61
City of Fort Collins	Lab testing	PW	1,080.00
City of Loveland	Facility rental	PD	1,200.00
CMC Tire	Supplies	PD	165.00
Colorado Analytical Labs	Lab testing	PW	2,131.00
Colorado Greenbelt Management	Landscaping services	PW	1,880.00
Community Center Refund	Community Center refunds	ADM	450.00
Connell Resources, Inc.	North Interceptor	PW	848,820.66
Consolidated Home Supply Ditch	Water legal	PW	7,827.52
Costar Realty	Software	ADM	430.00
Cummins Sales and Service	Equipment maintenance	PW	8,492.50
Daigle Law Group	Training	PD	2,065.00
DataShield Corporation	Shredding	ADM	95.00
DBC Irrigation Supply	Supplies	PW	261.78
Denali Water Solutions LLC	Sludge removal	PW	2,327.47
Denver Industrial Sales & Services Co	Supplies	PW	5,549.50
DES Pipeline Maintenance, LLC	Equipment maintenance	PW	3,431.25
Desotec US LLC	GAC filtration chemicals	PW	242,730.39
Ditesco LLC	Little Thompson Trail project	PW	2,192.50
DXP Enterprises Inc	Supplies	PW	57.79
eAnalytics Laboratory	Lab testing	PW	420.00

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Employee Reimbursement	Training/travel/supplies	ADM	89.06
Entenmann-Rovin Co.	Badges	PD	1,441.65
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	8,817.50
Felsburg Holt & Ullevig Inc	Engineering services	PW	1,780.00
Ferguson Waterworks	Water meters	PW	21,874.02
First Class Security Systems	Fire system monitoring	ADM	250.00
First National Bank	Custodial fees	ADM	766.11
Flatirons, Inc.	Water treatment plant expansion	PW	600.00
Fort Orange Press	2024 Election Ballots	ADM	26,303.87
Frontier Fertilizer & Chemical	Chemicals	PW	56.72
Frontier Self Storage	Storage	PW	280.00
Gard Lateral Ditch Company	Water assessment	PW	1,275.00
Glenn A. Jones Library	Library support	ADM	202,662.06
Grainger, Inc.	Supplies	PW	4,312.82
Greeley Lock and Key	Building maintenance	PW	265.00
Ground Engineering Consultants, Inc.	Materials testing	PW	13,922.64
Hach Company	Equipment maintenance	PW	16,459.33
Hays Market Inc	Supplies	ADM	360.81
Helton & Williamsen, P.C.	Billback - Legal services	ADM	2,789.65
Helton & Williamsen, P.C.	Water legal	PW	30,010.56
Hill & Robbins, PC	Billback - Legal services	ADM	1,323.00
Hill & Robbins, PC	Water legal	ADM	9,418.76
HJJ LLC	Deposit Refund	ADM	4,850.00
Hydrant Meter Deposit Refund	Hydrant meter deposit refunds	ADM	3,500.00
IMEG Corp	Billback - Engineering services	ADM	40,388.33
IMEG Corp	Engineering services	PW	11,068.34
Indelco Plastics Corp	Supplies	PW	132.15
Infosend, Inc.	Newsletter/Utility bill printing	ADM	13,597.25
Insight North America LLC	Investment services	ADM	2,569.17
Intermountain Sales of Denver, Inc.	Hydrant meter equipment	PW	21,043.00
J&D Creations	Uniforms	ALL	2,200.54
J&S Contractors Supply Co.	Street Signs	PW	677.26
J-2 Contracting Co.	Generator	PW	102,116.69
Joe Johnson Equipment LLC	Supplies	PW	1,666.90
John Deere Financial	Supplies	PW	581.41
Johnson Water Solutions, LLC	Equipment maintenance	PW	735.00
Johnstown Breeze	Publications	ADM	3,308.64
J-U-B Engineers, Inc.	Billbacks- Engineering services	ADM	2,024.60
JWO Engineering	Carlson SH60 Signal	PW	7,925.50
Karla Humphrey	Property repair	ADM	11,000.00
Kelly Supply Co	Supplies	PW	2,124.31
Ken Garff Ford Greeley	Vehicle - 2024 Ford F600	PW	84,883.00
Kimley - Horn and Associates	Downtown masterplan	ADM	14,223.45
Kinsco, LLC	Supplies	PW	96.00
Kurtis Weimer	Property reimbursement	ADM	838.99
Land Title	Title services	ADM	1,174.00

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Land Title Guarantee Company	Title services	PW	1,000.00
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	48,211.20
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	7,546.00
Law Office of Avi Rocklin LLC	Legal services	ADM	3,031.00
Lawson Products Inc	Supplies	PW	1,280.78
Lazar, Michael	Municipal Court Judge	ADM	2,850.00
LG Sonic US, LLC	Algae control	PW	16,461.60
Life Stories Child & Family Advocacy	Quarterly fees	PD	156.00
Little Thompson Water District	Innerconnect	PW	6,977.74
Loveland Barricade LLC	Safety services	PW	660.00
Loveland Ford-Lincoln	Vehicle maintenance	PD	677.06
Lowe's	Supplies	PW	118.69
Mac Equipment, Inc	Equipment - Aerator	PW	15,310.80
Maguire Iron Inc	Tank maintenance	PW	8,800.00
McGeady Becher P.C.	Billback - Legal services	ADM	4,845.47
Medicine for Business and Industry	Lab testing	ADM	412.50
Michael Campana	Deposit refund	ADM	4,196.93
Michael VanValkenberg	Property reimbursement	ADM	125.00
Mile High Elevator LLC	Building maintenance	PW	226.80
Milliken Johnstown Electric	Building maintenance	PW	225.00
Moltz Construction Inc.	Central expansion project	PW	1,460,699.23
Morton Electric	Carlson SH60 signal	PW	33,680.09
Mountain States Pipe & Supply	Water meters	PW	17,582.37
Mountain West Vegetation Management Inc	Building maintenance	PW	5,560.00
MWH Constructors	Water treatment plant expansion	PW	493,254.71
Nalco Company LLC	Chemicals	PW	6,934.83
Napa Auto Parts, Inc	Vehicle supplies	ALL	2,042.59
Office Depot Business Credit	Supplies	ALL	877.66
Otak	Little Thompson Trail project	PW	2,849.75
Ovivo USA LLC	Central expansion project	PW	85,766.00
Parkland USA Corp	Fuel	PW	13,110.90
Paul's Plumbing & Heating	Jetting services	PW	2,395.00
PETTY CASH	Training/supplies	ALL	319.55
Pitney Bowes Bank Inc Purchase Power	Postage	ADM	251.00
Poudre Valley REA	Utilities	PW	21,709.54
PVS DX, INC	Chemicals	PW	2,965.13
Quality of Life & Safety Designs LLC	Fire system monitoring	PW	25.00
Ram Waste Systems	Trash services	PW	850.22
Raymond and Kimberly Onorato	Property reimbursement	ADM	15,000.00
Red Wing Business Advantage Acct	Uniforms	PW	250.00
Redi Services, LLC	Portolet	PW	2,000.00
RoadSafe Traffic Systems	Supplies	PW	1,082.40
Ronald R Klein	Storm drainage project	PW	7,500.00
SAFEBuilt LLC Lockbox # 88135	Inspection services	PW	25,000.00
Sam's Club MC/SYNCB	Supplies	ALL	1,001.43
Sanderson Stewart	CO Blvd & SH60 project	PW	861.00

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SavATree	Tree services	PW	1,964.00
Summit Compression LLC	Supplies	PW	1,133.45
Sunrun Installations Services, Inc.	Building permit refund	ADM	1,041.29
TDS	Phone/internet	ALL	2,461.84
TechMedia, LLC	Supplies	ADM	298.13
The Greeley Tribune	Newspaper	ADM	166.15
The Home Depot/GEFCF	Supplies	PW	6,413.31
TimberLAN	IT services	ALL	4,266.00
Town of Johnstown	Utilities	PW	30,387.31
Trailer Source Inc	Trailer	PW	8,135.00
Treatment Technology Holding	Chemicals	PW	2,241.20
TruGreen Chemlawn	Chemicals	PW	1,355.43
UC Health Medical Group	Lab testing	PD	643.40
ULINE	Supplies	PW	814.23
United Power, Inc	Utilities	PW	841.07
USA Bluebook	Supplies	PW	8,934.62
Utility Notification Center of Colorado	Locates	PW	2,386.50
Utility Refund	Utility refunds	ADM	10,982.95
Vance Brothers, Inc	Supplies	PW	581.00
Vector Disease Control	Mosquito spraying	PW	4,678.96
Verizon Connect	Phone/internet	PW	239.25
Verizon Wireless	Phone/internet	ALL	5,192.88
Waste Connections of Colorado Inc.	Trash services	PW	1,711.39
Weld County Information Technology	Supplies	PD	271.24
Western States Land Services LLC	Raw water line project	PW	378.80
Whiteside's	Uniforms	PW	769.96
Xcel Energy	Utilities	PW	648,704.38
Yost Cleaning	Cleaning service	PW	3,362.66
			<u>5,470,928.77</u>