

Town of Johnstown  
List of Bills - July 10, 2021 - August 6, 2021

<u>Vendor</u>	<u>Description</u>	<u>Dept.</u>	<u>Amount</u>
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
A & E Tire Inc	Tires	ALL	824.69
A Good Hair Day	Johnstown Cash	ADM	60.00
Ace Hardware	Supplies	PW	1,161.39
Ace Hardware of Johnstown	Johnstown Cash	ADM	980.00
Adamson Police Products	Officer equipment	PD	493.50
All Copy Products, Inc	Copier for substation	PD	442.57
Aqua Backflow, Inc.	Mailings	PW	170.00
Aqua Engineering	Low point design	PW	52,269.90
Arapahoe Rental	Propane for thermo	PW	48.48
BHA Design Incorporated	I-25 Aesthetic Loop	ADM	5,417.50
Black Sheep Coffee & Crepes	Johnstown Cash	ADM	520.00
Blayne Banghart	Training reimbursement	PW	150.00
Bludot Technologies Inc.	ED CRM	ADM	195.00
Brenner Builders LLC	Sidewalk repair	PW	2,500.00
Browns Hill Engineering & Controls	Scada work Lonetree	PW	1,424.10
B's Coffee	Johnstown Cash	ADM	80.00
Canine Cuts Grooming Salon	Johnstown Cash	ADM	20.00
Card Services	Miscellaneous	ALL	12,368.82
Caselle, Inc	Software support	ADM	1,728.00
Cassidy's Sports Grill	Johnstown Cash	ADM	140.00
CDPHE, Water Quality Control Division	Design review/chemical mod.	PW	38,335.00
Cinco Brothers Barbershop	Johnstown Cash	ADM	60.00
Cintas	Mat service	ALL	717.43
Coblaco Services Inc.	Tank coating	PW	21,825.00
Colorado Analytical Labs	Lab testing	PW	275.00
Colorado Greenbelt Management	Lawn maintenance	PW	2,975.00
Connell Resources, Inc.	Interceptor project	PW	486,928.68
Consolidated Home Supply Ditch & Core & Main	Water legal	ADM	66.30
Coren Printing, Inc	GAC project	PW	128,172.98
Coren Printing, Inc	Tickets	ADM	1,105.00
Coulson Excavating Co.	Hydrant meter deposit refund	PW	1,500.00
D2C Architects	Architect expansion	PD	3,065.15
DBC Irrigation Supply	Irrigation supplies	PW	756.56
Denali Water Solutions LLC	Sludge removal	PW	43,019.10
Denver Industrial Sales & Services Co	Crack sealant	PW	9,783.00
DPC Industries Inc	Chemicals	PW	9,715.46
Dunrite Excavation Inc.	Hydrant meter deposit refund	PW	1,500.00
Employers Council	Membership	ADM	7,200.00
Ergomed	Employment screening	ALL	1,835.00
Felsburg Holt & Ullevig Inc	Billback - Engineering Services	ADM	3,230.00
Ferguson Waterworks	Supplies	PW	152.73
First American Corporation	Professional services	ADM	785.00
First National Bank	Custodial services	ADM	1,031.58
Fitness Avenue	Johnstown Cash	ADM	240.00
Fred's Automotive Inc	Vehicle repair	PW	611.00

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Full Circle Veterinary Care	Johnstown Cash	ADM	20.00
Galls LLC	Uniforms	PD	158.27
Gerrard Family Limited Partnership	Reimbursement - 2534	ADM	199,647.49
Glenn A. Jones Library	Library support	ADM	94,804.75
Grainger, Inc.	Extension pole	PW	116.40
Ground Engineering Consultants, Inc.	Concrete test interceptor project	PW	3,594.75
H & R Repair	Speed trailer tow	PD	205.00
Hach Company	Lab supplies	PW	1,493.39
Hays Market	Johnstown Cash	ADM	1,280.00
Helton & Williamsen, P.C.	Bill Back - Engineering Services	ADM	8,299.50
High Peak Stucco and Stone LLC	Repairs	PW	200.00
Hill & Robbins, PC	Billback - Professional Services	ADM	2,040.05
Hiroshi Teriyaki Grill, Inc.	Johnstown Cash	ADM	220.00
IMEG Corp	Billback - Engineering services	ADM	132,417.17
Insight North America, LLC	Investment services	ADM	3,031.34
Intellichoice, Inc	E-citation module	PD	5,990.00
J&D Creations	Supplies	ADM	72.93
J&S Contractors Supply Co.	Signs	PW	801.44
Jamie Desrosier	Mileage reimbursement	ADM	219.24
John Cutler & Associates	Audit completion	ADM	2,500.00
John Deere Financial	Tank for polymer	PW	530.14
Johnstown Barber Shop	Johnstown Cash	ADM	80.00
Johnstown Breeze	Publications	ADM	3,137.50
Johnstown Housing Authority	Boiler Replace - Housing Auth.	ADM	36,979.00
Johnstown Lunch Box, LLC	Johnstown Cash	ADM	420.00
J-Town Nutrition	Johnstown Cash	ADM	60.00
KCG Drug Alcohol Solutions	DUI tests	PD	320.00
KH Roofing LLC	Roof repairs	PW	65,539.00
King Surveyors	Survey	PW	3,024.00
Kinsco, LLC	Uniforms	PW	500.86
Klein Farms	Refund overpayment	PW	500.00
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	65,478.83
Law Office of Avi Rocklin LLC	Legal Services	ADM	9,967.50
Law Office of Avi Rocklin LLC	Bill Back - Legal Services	ADM	8,464.00
Lawn Police Lawn & Landscape	Weed abatement	ADM	1,520.00
Lazar, Michael	Municipal Court Judge	ADM	3,240.00
Lazy Dog Johnstown, LLC	Johnstown Cash	ADM	540.00
Leads Online LLC	Subscription	PD	1,533.00
LG Sonic US, LLC	Ultra sonic buoy	PW	115,530.00
Life Stories Child & Family Advocacy	Quarterly fees	PD	156.00
Lift Coffee Bar	Johnstown Cash	ADM	140.00
Loveland Barricade LLC	Signs & decals	PW	393.50
LYS Salon	Johnstown Cash	ADM	40.00
Mac Equipment, Inc	Supplies	PW	413.01
Magellan Advisors LLC	Broadband study	ADM	14,525.00
Mares Auto Inc.	Vehicle repairs	PW	660.00

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McGeady Becher P.C.	Professional Services	ADM	447.00
Mile High Elevator LLC	Elevator service	PW	500.00
Milliken Johnstown Electric	Tornado siren & thermostat repair	PW	499.12
Moses, Wittemyer, Harrison&Woodruff, PC	Billback - Legal Services	ADM	5,188.32
Mr. Donuts	Johnstown Cash	ADM	40.00
Municipal Treatment Equipment Inc.	Equipment repair	PW	880.09
My Mail Company	Tier 2 violation letter	PW	6,994.18
Nalco Company LLC	Chemicals	PW	42,303.58
Napa Auto Parts, Inc	Supplies	PW	1,936.01
Newsom Gamez, Shirley	Monthly mileage	ADM	65.00
Noah Jaramillo	Uniform	PD	76.94
Northern Safety Co Inc	Supplies	PW	237.98
Office Depot Business Credit	Office supplies	ALL	1,998.73
Otak	Trail design	ADM	6,700.75
Pioneer	Repair supplies	PW	111.19
Poudre Valley REA	Utilities	PW	12,480.04
Precision Family Eyecare	Johnstown Cash	ADM	20.00
Purchase Power	Postage meter	ADM	301.50
Ramaker & Associates, Inc.	Cemetery software	ADM	2,720.00
Ramey Environmental Compliance Inc.	Stairs for wetwell access	PW	12,752.54
Ray Allen Manufacturing	K9 supplies	PD	198.95
Rhinehart Oil Co., Inc.	Fuel	ALL	11,671.10
RoadSafe Traffic Systems	Thermo plastic for crosswalks	PW	2,458.64
Royal-T	Camera service/sewer cleaning	PW	1,550.00
Sam's Club MC/SYNCB	PD office supplies	PD	111.83
Santiago's Mexican Restaurant	Johnstown Cash	ADM	520.00
Security Central, Inc	Alarm monitoring	PW	219.00
Susan O'Conner	Water filter repair	PW	120.00
Tait & Associates, Inc.	Design	PW	6,000.00
TDS	Telephone	ALL	2,580.41
The Home Depot/GECF	Lawn supplies	PW	81.85
Twin Silos, LLC	Reimbursement Agreement	ADM	4,000.00
United Power, Inc	Street Lights	PW	795.25
USA Bluebook	Supplies	PW	2,283.95
Utility Refunds	Utility Refunds	ADM	1,892.40
Vector Disease Control	Mosquito Spraying	PW	3,389.14
Verizon Wireless	Cell Phones	ALL	3,682.22
Veteran Brothers Brewing Co.	Johnstown Cash	ADM	760.00
VFW 2585	Veteran memorial	ADM	17,800.00
Wagner Equipment Co.	Repair	PW	5.01
Weeds Commercial Mowing LLC	Weed control	PW	6,172.50
Weld County Clerk & Recorder	Escrow Funds	ADM	600.00
Weld County Dept of Public	Lab services	PW	649.50
Wellspring Therapeutics LLC	Johnstown Cash	ADM	20.00
Windstream	Telephone/Internet	ALL	1,083.94
Winters, Hughes & Laue, LLC	Prosecuting attorney services	ADM	3,555.00

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WR Investment, LLC	Reimbursement Agreement	ADM	50,600.00
Xcel Energy	Utilities	PW	<u>97,630.22</u>
		Total:	1,954,885.61