

**Town of Johnstown**  
**List of Bills - December 6, 2021 - January 9, 2021**

<u>Vendor</u>	<u>Description</u>	<u>Department</u>	<u>Amount</u>
24/7 Networks Inc	Network improvements	ADM	57.60
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
A & E Tire Inc	Vehicle maintenance	PD/PW	7,322.60
Ace Hardware	Supplies	PW	760.62
Ace Hardware of Johnstown	Johnstown Cash	ADM	240.00
Adamson Police Products	Uniforms	PD	343.25
All Copy Products, Inc	Supplies	PD	174.90
All Terrain Landscaping	Holiday lights - 2534	ADM	12,936.00
Aqua Backflow, Inc.	Professional services	PW	40.00
Aqua Engineering	CWWTP design	PW	20,100.64
Batteries Plus	Supplies	PW	169.38
BHA Design Incorporated	Design services	PW	1,945.00
Black Sheep Coffee & Crepes	Johnstown Cash	ADM	120.00
Bludot Technologies Inc.	Supplies	ADM	195.00
Bobcat of the Rockies	Supplies	PW	166.83
BPS Tactical, Inc.	Uniforms	PD	537.00
Browns Hill Engineering & Controls	SCADA services	PW	6,915.78
Card Services	Travel/training/supplies	ALL	10,691.10
Caselle, Inc	Software license/support	ALL	20,474.00
CDR Propane Services, LLC	Supplies	PW	1,947.50
Central Weld County Water District	Interconnects	PW	609.76
CenturyLink	Telephone services	PW/PD	363.92
Cinco Brothers Barbershop	Johnstown Cash	ADM	20.00
Cintas	Mat service/supplies	ALL	1,328.28
CMC Tire	Supplies	PW	1,318.72
Colorado Analytical Labs	Lab testing	PW	260.00
Colorado Materials, Inc.	Supplies	PW	6,884.03
Colorado Tree Coalition	Tree vouchers	ADM	7,400.00
Consolidated Home Supply Ditch &	Legal services - water	PW	1,458.60
Coren Printing, Inc	Supplies	PD	117.00
Cristiana Salon Spa	Johnstown Cash	ADM	40.00
Denali Water Solutions LLC	Sludge removal	PW	2,385.28
DES Pipeline Maintenance, LLC	Professional services	PW	22,767.40
Dietze and Davis P.C.	Billback - Professional services	ADM	234.00
Dog Waste Depot	Supplies	PW	108.89
DPC Industries Inc	Chemicals	PW	7,885.26
Economic & Planning Systems, Inc.	Billback - Professional services	ADM	11,985.40
Ergomed	Employment screening	ADM	200.00
Evoqua Water Technologies LLC	Professional services	PW	160,856.00
Faris Machinery Co.	Equipment rental	PW	563.89
Fed Ex Freight	Chemicals	PW	360.34
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	16,675.00
Firestone Complete Auto Care	Vehicle maintenance	PD/PW	5,389.07
First Class Security Systems	Fire system monitoring	PW	128.80

First National Bank	Custodial services	ALL	1,031.55
Frank Wind	Easement	PW	39,522.00
Front Range Fire Protection	Fire inspection	PW	495.00
Galls LLC	Supplies	PW	800.00
Gardner, Danielle	Supplies	ADM	47.23
Glenn A. Jones Library	Library support	ADM	94,804.75
Gopher Excavation, Inc.	Repair services	PW	10,038.00
Gould Evans Inc	Land use code rewrite	ADM	8,274.00
Great Western Railway of Colorado	Master crossing agreement	PW	500,000.00
Greeley Lock and Key	Locksmith services	PW	210.00
Greeley Monument Works Inc	Professional services	ADM	595.00
Ground Engineering Consultants, Inc.	Engineering services	PW	8,693.50
Hach Company	Lab supplies	PW	1,109.00
Hays Market	Johnstown Cash	ADM	500.00
Hays Market Inc	Supplies	ADM	40.53
Helton & Williamsen, P.C.	Billback - Engineering services	PW	5,648.75
Hill & Robbins, PC	Billback - Professional services	PW	1,763.10
Hiroshi Teriyaki Grill, Inc.	Johnstown Cash	ADM	220.00
Hydrant Meter Deposit Refund	Hydrant meter deposit refund	ADM	9,751.02
IMEG Corp	Billback -Engineering services	PW	31,845.00
Infosend, Inc.	Utility bill printing & newsletter	ADM	3,349.87
Insight North America, LLC	Investment services	ADM	6,064.00
InVision GIS	GIS services	ADM	1,586.25
J&D Creations	Uniforms	PW	468.61
J&T Consulting, Inc.	Reservoir project	PW	9,493.10
J-2 Contracting Co.	JT Reservoir dam repair	PW	191,268.25
Johnstown Breeze	Billback - Publications	ADM	1,608.12
Johnstown Lunch Box, LLC	Johnstown Cash	ADM	100.00
Jones Excavating & Plumbing	Water valve repair	PW	9,277.00
J-U-B Engineers, Inc.	Engineering services	PW	367,455.52
Kangaroo Express of Longmont, Inc	Labs	PW	950.00
Kelly Supply Co	Supplies	PW	873.28
Kinsco, LLC	Supplies	PD	186.99
L G Everist Inc	Supplies	PW	5,109.47
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	18,807.78
Larimer County Solid Waste	Trash vouchers	PW	2,545.60
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	27,255.50
Lazar, Michael	Municipal Court Judge	ADM	2,550.00
Lazy Dog Johnstown, LLC	Johnstown Cash	ADM	160.00
Legal and Liability Risk Mgmt Institute	Training	ADM	125.00
Lift Coffee Bar	Johnstown Cash	ADM	200.00
Little Thompson Water District	Interconnect	PW	13,674.00
Loveland Barricade LLC	Supplies	PW	18,129.00
Lowe's	Supplies	PW	133.86
M&J Restaurants LLC	Holiday party	ADM	2,250.85
Mares Auto Inc.	Vehicle repairs	PW/PD	921.98
McGeady Becher P.C.	Professional services	ADM	19,793.00

McWhinney Real Estate Services, Inc.	Deposit refund	ADM	3,770.50
Mellon, Troy	Travel reimbursement	ADM	112.61
Milliken Johnstown Electric	Equipment repair	PW	1,408.00
Moltz Construction Inc.	Construction services	PW	5,114.52
Motorola Solutions, Inc.	Equipment maintenance	PD	2,310.45
Mountain States Pipe & Supply	Water meters	PW	7,947.16
Mr. Donuts	Johnstown Cash	ADM	20.00
Municipal Emergency Services	Supplies	PW	148.89
Municode	Software subscription	ADM	3,800.00
Napa Auto Parts, Inc	Supplies	PW	422.64
Newsom Gamez, Shirley	Mileage	ADM	65.00
Northern Engineering	Billback - Professional services	ADM	1,115.00
Northern Safety Co Inc	Supplies	PW	282.36
Office Depot Business Credit	Supplies	ALL	501.71
Otak	LT Trail project	PW	4,133.00
Peak View Enterprises, LLC	Broadband study	ADM	5,000.00
Pitney Bowes Global	Postage meter	ADM/PD	247.50
Poudre Valley REA	Utilities	ALL	9,842.42
Pribble, Maurice	Training reimbursement	PW	495.00
ProCode Inc.	Inspection services	ADM	15,000.00
Purchase Power	Postage meter	ADM/PD	301.50
Ramey Environmental Compliance Inc.	ORC Services	PW	29,665.68
Redi Services, LLC	Parks - port-o-lets	PW	736.19
Rental Equipment Center - Fort Collins	Town Christmas tree	ADM	2,084.93
Rhinehart Oil Co., Inc.	Fuel	ALL	12,545.62
Robert P Stark	Easement	ADM	13,170.00
Sam's Club MC/SYNCB	Supplies	ALL	126.80
Santiago's Mexican Restaurant	Johnstown Cash	ADM	220.00
Sauer South, LLC	Easement	ADM	40,225.00
Security Central, Inc	Alarm monitoring	PW	880.75
Shirley Newsom Gamez	Mileage	ADM	65.00
Steel Structures America, Inc.	Cemetery garage	PW	17,000.00
T Case Construction and Excavating	Supplies	PW	6,615.00
Tait & Associates, Inc.	Design services	PW	69,898.02
TDS	Telephone	ALL	2,586.31
TechMedia, LLC	Supplies	ADM	514.40
The Home Depot/GECF	Supplies	PW	868.96
The Humane Society of Weld County	Professional services	PD	140.00
The Tree Guys LLC	Tree removal	PW	9,200.00
TimberLAN	Computer/IT services	ALL	1,500.00
U.S. Postal Service	PO box fee	PD	102.00
UC Health Medical Group	Medical services	PD	705.36
United Power, Inc	Utilities - street lights	PW	791.90
United States Plastic Corp	Supplies	PW	22.80
Utility Notification Center of Colorado	Locates	PW	897.60
Utility Refunds	Utility refund	ADM	2,647.02
VCA Fort Collins Animal Hospital	K9 medical services	PD	4,804.78

Verizon Wireless	Cell phones	PD/PW	3,371.02
VFW 2585	Veteran's Memorial	ADM	14,400.00
Waste Connections of Colorado Inc.	Trash services	PW	72,865.93
Weld County Clerk & Recorder	Recording costs	ADM	600.00
Weld County Dept of Public	Lab services	PW	649.50
Weld County Sheriff	Jail fees	PD	29.71
White, Troy	Travel reimbursement	PW	823.85
Windstream	Telephone/internet	ALL	1,029.32
Workwell Occupational Medicine	Screening & CDL	PW	156.00
WR Investment, LLC	Reimbursement agreement	ADM	50,600.00
Xcel Energy	Utilities	ALL	40,829.21
YMCA of Northern Colorado	Monthly support - Dec 2021	ADM	166,666.68
Yost Cleaning	Monthly cleaning service	ALL	2,804.00
			<u>2,390,542.05</u>