

Town of Johnstown
List of Bills - September 28, 2020 - October 23, 2020

<u>Vendor</u>	<u>Description</u>	<u>Department</u>	<u>Amount</u>
4990 Ronald Reagan LLC	Substation lease	PD	1,519.75
A & E Tire Inc	Auto supplies	PD/PW	2,284.23
Ace Hardware	Supplies	PW	1,408.58
Adamson Police Products	Uniforms	PD	271.80
Advanced Mechanical Services, Inc	Pump adjustments	PW	5,270.00
Alexander D. Frchetti	Dye lagoon for testing & video	PW	1,000.00
All Copy Products, Inc	Copier repairs	ADM	359.32
American Cyber Security Management	IT vulnerability assessment	ADM	15,000.00
American West Land Surveying Co	Survey for columbarium	PW	750.00
AP Mountain States, LLC	Recreation Center	YMCA	1,657,528.14
Arrowhead Scientific Inc.	Lab supplies	PD	108.90
Artcraft Sign Company	Refund use tax	ADM	1,542.62
Av-tech Electronics, Inc	Vehicle lights	ADM	995.33
Barnett, Ronald	Test reimbursement	PW	150.00
Batteries Plus	Batteries	PW	46.90
BHA Design Incorporated	I-25 Project	PW	5,805.00
Blue Mountain Storage	Deposit reimbursement	ADM	3,936.84
Bobcat of the Rockies	Equipment repair	PW	562.56
BPS Tactical, Inc.	Uniforms	PD	1,027.00
Brandon Copeland	Recording council meetings	ADM	525.68
Brenner Builders LLC	ADA ramp on Parish	PW	8,400.00
Browns Hill Engineering & Controls	Pump relocation & scada	PW	4,332.30
Card Services	Supplies/training/misc fees	ALL	6,242.95
Caselle, Inc	Software support	ADM	1,552.00
CDW Government	Car computer upgrades	PD	16,073.13
Central Square Technologies, LLC	Trakit - software	ADM	1,530.80
Central Weld County Water District	Water purchase	PW	586.00
CenturyLink	Alarms	PW	245.71
Cintas	Mat service	PW	288.73
Cirsa	Insurance	ADM	60,048.02
Clyde Hemberger	Reimbursement	PW	935.00
Colorado Analytical Labs	Lab testing	PW	440.00
Colorado Greenbelt Management	Grounds maintenance	PW	1,375.00
Connell Resources, Inc.	CmaR work, hydrant deposit refund	PW	5,125.00
Contech Engineered Solutions, LLC	Water supply	PW	82.80
Core & Main	Hydrant meters	PW	7,506.75
Coren Printing, Inc	Supplies	PD	152.00
Coulson Excavating Co Inc	Asphalt repairs	PW	783.44
Dana Kepner Co.	Service line supplies	PW	1,355.43
Denver Industrial Sales & Services Co	Pot hole mix	PW	1,440.22
DPC Industries Inc	Chemicals	PW	26,485.68
Dudley, Brandon	Training reimbursement	PD	476.00
E-470 Public Highway Authority	Travel	PD	8.95
Entenmann-Rovin Co.	Supplies	PD	310.00
Envirotech Services, Inc	Ice slicer	PW	4,701.88
Faris Machinery Co.	New sweeper & parts	PW	249,439.00
Felsburg Holt & Ullevig Inc	Bill Back - Engineering services	ADM	2,847.50
Felsburg Holt & Ullevig Inc	Engineering services	ADM	170.00
First Class Security Systems	Fire system monitoring	ADM	128.80
Frontier Business Products	Copier & shredder purchase	ADM	8,632.00
Gamez, Shirley Newsom	Mileage	ADM	65.00
Glenn A. Jones Library	Monthly support	LIB	85,221.66
Global Equipment Company Inc	Supplies	PD	855.71
GMCO Corporation	Chemicals - dust control	PW	4,851.00

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Grace Community Church	Food pantry support	ADM	5,000.00
Grainger, Inc.	Supplies	PW	63.30
Greeley Lock and Key	Senior Center door repair	PW	4,855.98
Greeley Monument Works Inc	Columbarium	PW	11,043.90
Green Valley Turf Co	Sod	PW	46.20
Ground Engineering Consultants, Inc.	Testing	PW	527.50
H & E Equipment Services, Inc.	Recreation Center lift rental	YMCA	486.99
Hach Company	CL2 tester, testing reagents	PW	6,293.52
Helton & Williamsen, P.C.	Bill Back - Engineering services	ADM	5,893.75
Heritage Window Restoration LLC	Window replacement	ADM	5,995.00
Herrera, Saul	Certification application reimbursement	PW	150.00
Hill & Robbins, PC	Bill backs - Legal services	ADM	1,504.00
Hill & Robbins, PC	Legal services	ADM	62.46
IMEG Corp	Bill Back - Engineering services	ADM	7,185.00
Infosend, Inc.	Utility bill printing	PW	2,658.26
Insight North America, LLC	Investment services	ADM	3,029.38
J&D Creations	Supplies	ADM	332.89
John Deere Financial	Parts for equipment	PW	304.92
Johnstown Breeze	Publications	ADM	1,202.04
Johnstown Downtown Dev. Assn.	Economic development	ADM	7,450.00
J-U-B Engineers, Inc.	South tank design	PW	77,927.63
Kelly Supply Co	Repair supplies	PW	170.14
Larimer County Sales Tax Administrator	Use tax - reimbursement	ADM	4,305.09
Larimer Humane Society	Animal control	PD	990.00
Law Office of Avi Rocklin LLC	Bill backs - Legal services	ADM	12,693.75
Law Office of Avi Rocklin LLC	Legal services	ADM	943.50
Lawn Police Lawn & Landscape	Weed mowing	PD	655.00
Lazar, Michael	Municipal Court Judge	ADM	1,610.00
Legacy Mechanical, Inc.	Boiler inspection	PW	650.00
LockTech	Replacement key	PW	44.97
Logan Simpson	Comp plan services	ADM	2,057.53
Loveland Barricade LLC	Street marking	PW	13,354.20
Lowe's	Tools	PW	56.02
Mac Equipment, Inc	Supplies	PW	683.94
Mares Auto Inc.	Vehicle maintenance	PD/PW	279.98
McDonald Farms Enterprises Inc	Grease removal	PW	1,500.00
Milliken Johnstown Electric	Electrical work	PW	2,628.41
Milliken Presbyterian Church	Food pantry support	ADM	5,000.00
Mountain States Pipe & Supply	Meter upgrade & parts	PW	6,926.61
Mountain West Landscape&Veg. Mgmt.	Weed control	PW	1,105.00
Municipal Treatment Equipment Inc.	Poly chem feeder	PW	15,000.00
Napa Auto Parts, Inc	Vehicle repair	PD/PW	1,672.67
Office Depot Business Credit	Office supplies	ALL	587.96
Oldcastle Infrastructure	Lagoon supplies	PW	80.00
Otak	Trail design	PW	2,992.50
Petty Cash	Supplies	ALL	414.93
Pitney Bowes Global	Postage meter lease	PD/ADM	98.55
Poudre Valley REA	Utilities	PW	12,819.89
ProCode Inc.	Building inspection services	PW	12,750.00
Purchase Power	Postage meter	PD/ADM	453.00
Ramey Environmental Compliance Inc.	Contract services/pump install	PW	14,731.96
Rhinehart Oil Co., Inc.	Fuel	ALL	6,721.52
RockSol Consulting Group Inc.	Professional services	ADM	1,836.25
Royal-T	Sewer cleaning	PW	438.00

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Sam's Club MC/SYNCB	Supplies	ALL	692.32
Security Central, Inc	Alarm monitoring	PW	219.00
St. John the Baptist Catholic Church	Food pantry support	ADM	5,000.00
Stericycle, Inc	Lab supplies	PD	115.00
Stifel, Nicolaus & Company, Inc	Johnstown Farms - billbacks	ADM	5,000.00
Super Vacuum Manufacturing Co, Inc	Replace graphics	PD	2,343.00
Tait & Associates, Inc.	I-25 water design	PW	32,163.80
TDS	Telephone/modem	ALL	2,318.62
Teledyne Instruments, Inc.	Sampling needed for CDPHE	PW	4,536.00
The Tree Farm	Trees for CR50 project	PW	584.91
The Tree Guys LLC	Tree trimming	PW	3,600.00
TimberLAN	Telework hardware	ADM	31,192.00
T-Mobile	Camera aircard	PD	32.56
Town & Country Fence Co.	Gate electronic install	PW	5,806.00
TruGreen Chemlawn	Lawn service/chemicals	PW	2,136.75
Twin Silos, LLC	Reimbursement agreement	ADM	4,000.00
UC Health	DUI screenings	PD	903.54
United Power, Inc	Street lights	PW	798.60
USA Bluebook	Chemical supplies	PW	4,119.44
Utility Notification Center	Locates	PW	709.24
Utility Refunds	Utility refund	ADM	2,673.75
Veris Environmental, LLC	Sludge removal	PW	1,205.61
Verizon Wireless	Cell phones	PD/PW	3,008.73
Wagner Equipment Co.	Generator repairs / service	PW	2,645.74
Waste Management	Trash services	PW	61,423.21
Weld County	Town/County Dinner	ADM	20.00
Weld County Dept of Public	Lab services	PW	2,994.50
Weld County Public Safety IT	Radio maintenance	PD	310.00
Windstream	Telephone/internet	ALL	1,118.00
WR Investment, LLC	Reimbursement agreement	ADM	18,400.00
Xcel Energy	Street lights & utilities	PW	67,000.16
Yost Cleaning	Monthly cleaning service	ALL	2,804.00
			2,740,919.68