

Town of Johnstown
List of Bills - August 17, 2024 - September 10, 2024

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
2534 Retail Phase 1, LLC	Reimbursement of sales tax	ADM	84,694.99
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
AC/DC Electric	Building maintenance	PW	1,406.25
Ace Hardware	Supplies	ALL	1,318.19
Adiona Transportation Solutions	Safety signals	PW	5,727.07
All Copy Products, Inc	Copier supplies	PD	254.70
American Equipment	Equipment maintenance	PW	1,636.00
American Water Works Association	Dues	PW	263.00
APWA Colorado	Training	PW	3,275.00
Aqua Engineering	Central expansion project	PW	61,569.35
Arrowhead Scientific Inc.	Lab supplies	PD	884.76
Bell Gould Linder & Scott, P.C.	Legal services	ADM	1,080.00
Benesch	SH 60 Conceptual Plan/CO Blvd/SH60	PW	4,234.50
Bobcat of the Rockies	Supplies	PW	38.99
Browns Hill Engineering & Controls	Equipment maintenance	PW	11,408.96
Burns & McDonnell Engineering Co Inc.	Water treatment plant expansion	PW	593,136.62
Business Equipment Service	Copier supplies	ADM	801.00
Caselle, Inc	Software	ADM	1,000.00
Cate Brothers Inc.	Infrastructure maintenance	PW	8,955.28
CDLE-Finance Office- Boiler Inspection	Boiler inspection	ADM	90.00
CDPHE, Water Quality Control Division	Permits	PW	11,351.00
CDW Government	Vehicle equipment	PD	187.98
Central Square Technologies, LLC	Software	ADM	6,480.00
Central Weld County Water District	Interconnect	PW	2,030.40
CenturyLink	Phone/internet	PW	918.30
Cintas	Mat supplies/service	PW	948.15
Cirsa	Insurance	ADM	1,000.00
City of Loveland	Facility rental	PD	600.00
Colorado Analytical Labs	Lab testing	PW	2,003.00
Colorado Demolition, Inc.	Property demolition	PW	24,919.00
Colorado Department of Public Health	Fees	PW	1.30
Colorado Greenbelt Management	Landscaping services	PW	2,500.00
Community Center Refund	Community Center refunds	ADM	450.00
Connell Resources, Inc.	North Interceptor/chemicals/supplies	PW	381,699.93
Consolidated Home Supply Ditch & Core & Main	Water legal	PW	401.43
Coren Printing, Inc	Water meters	PW	1,777.44
Coulson Excavating Co Inc	Supplies	PD	189.48
Cummins Sales and Service	Patching supplies	PW	9,712.23
D2C Architects	Equipment maintenance	PW	426.10
Daniels Long Chevrolet	PD/development services design	PW	31,871.48
DataShield Corporation	Vehicles -2024 Chevrolet Colorado (2)	PW	69,696.10
DBC Irrigation Supply	Shredding	ADM	395.00
Denali Water Solutions LLC	Irrigation supplies	PW	3,399.44
Denver Industrial Sales & Services Co	Sludge removal	PW	1,688.25
DES Pipeline Maintenance, LLC	Supplies	PW	1,602.30
DetectaChem, Inc.	Equipment maintenance	PW	3,825.00
Dietze and Davis P.C.	Lab supplies	PD	351.34
Ditesco LLC	Billback - Legal services	ADM	3,160.50
DXP Enterprises Inc	Little Thompson bridge project	PW	1,158.16
E-470 Public Highway Authority	Supplies	PW	49.80
Elite Printing Group, LLC	Travel	PW	22.25
Employee Reimbursement	Supplies	PD	59.00
	Training/travel/supplies	ADM	2,258.87

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EPS Group	Letford/Centennial park planning	PW	15,032.50
Ergomed	Employment screening	ADM	59.00
Evidence return	Evidence return	PD	616.00
Facility Maintenance By Design	Building maintenance	PW	4,820.00
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	11,847.50
Felsburg Holt & Ullevig Inc	Engineering services	PW	3,930.00
Ferguson Waterworks #1116	Water meters	PW	5,065.77
First Armored Services LLC	Truck supplies	PW	5,870.66
First Class Security Systems	Fire system monitoring	ADM	273.60
First National Bank	Custodial fees	ADM	778.55
First Responder Trauma Counselors	Peer support	PD	2,385.00
Front Range Raynor	Building maintenance	PW	226.25
Frontier Fertilizer & Chemical	Chemicals	PW	502.38
Frontier Self Storage	Storage	PW	290.00
FunFlicks of Colorado	Movie night	ADM	1,399.50
Galls LLC	Uniforms	PD	182.94
Garrison Minerals	Chemicals	PW	5,157.13
Gerrard Excavating	Infrastructure maintenance	PW	42,760.00
Glenn A. Jones Library	Monthly support	ADM	202,662.06
Grainger, Inc.	Supplies	PW	1,915.43
Greeley Lock and Key	Building maintenance	PW	1,228.75
Ground Engineering Consultants, Inc.	Central expansion project	PW	12,923.50
Hach Company	Supplies	PW	226.45
Helton & Williamsen, P.C.	Billback- Water legal	ADM	14,563.75
Hill & Robbins, PC	Water legal	PW	1,837.50
Hydrant Meter Deposit Refund	Hydrant meter deposit refunds	ADM	11,750.00
IMEG Corp	Billback - Engineering services	ADM	55,035.00
IMEG Corp	Engineering services	PW	6,120.00
Interstate Battery of the Rockies	Supplies	PW	467.85
J&D Creations	Uniforms	ALL	858.52
J&S Contractors Supply Co.	Street signs	PW	2,814.00
J-2 Contracting Co.	Generator	PW	12,415.81
John Deere Financial	Supplies	PW	262.55
Johnstown Breeze	Legal publications	ADM	4,389.12
J-U-B Engineers, Inc.	Billback-Engineering services	ADM	1,000.50
J-U-B Engineers, Inc.	SH60 waterline	PW	41,747.88
Kangaroo Express of Longmont, Inc	Lab testing	PW	165.00
Ken Garff Ford Greeley	Vehicle - 2024 Ford F-600	PW	67,690.00
Kerr-McGee Oil & Gas Onshore LP	Interest	ADM	2.10
Kinsco, LLC	Uniforms	PD	576.48
L4 Construction	Little Thompson bridge project	PW	32,149.66
Law Office of Avi Rocklin LLC	Legal services	ADM	18,150.00
Law Office of P. Andrew Jones	Legal services	PW	1,394.60
LG Sonic US, LLC	Algae control	PW	8,277.60
Lightfield Enterprises Inc	Concrete repairs	PW	75,039.53
Little Thompson Water District	Water	PW	12,269.16
Loveland Barricade LLC	Supplies	PW	1,475.01
Loveland Ford-Lincoln	Vehicle repair	PW	366.28
Mac Equipment, Inc	Supplies	PW	456.64
Mark Young Construction, LLC	Police department expansion	PD	319,032.99
Mary's Mountain Cookies	Reimbursement of sales tax	ADM	473.19
Matrix Design Group, Inc.	Maestes Street/Stormwater master plan	PW	25,227.50
McDonald Farms Enterprises Inc	Sludge removal	PW	1,429.00
McGeady Becher P.C.	Billback - Legal services	ADM	1,386.22
Medicine for Business and Industry	Lab testing	ADM	516.30

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Michael Lazar	Municipal Court Judge	ADM	2,850.00
Mile High Elevator LLC	Building maintenance	PW	226.80
Milliken Johnstown Electric	Building maintenance	PW	187.50
Moltz Construction Inc.	Central expansion project	PW	1,598,119.75
MWH Constructors	Water treatment plant expansion	PW	1,112,217.87
Nalco Company LLC	Chemicals	PW	7,324.61
Napa Auto Parts, Inc	Vehicle supplies	PW/PD	1,973.74
Northern Colorado Truck Driving Academy	Training	PW	8,700.00
Northern Water	Water assessment	PW	27,232.50
O.J. Watson Company Inc	Supplies	PW	110.56
Office Depot Business Credit	Supplies	ALL	276.19
Original Equipment Auto Glass	Equipment maintenance	PW	682.66
Overhead Door Company	Building maintenance	PW	2,627.00
Paradise Cream, Inc.	Employee event	ADM	482.00
Parkland USA Corp	Fuel	PW	14,517.71
Paul's Plumbing & Heating	Jetting services	PW	5,000.00
Pioneer Press of Greeley Inc	Supplies	ADM	2,933.00
Pipestone Equipment an Impel Company	Supplies	PW	20.00
Pitney Bowes Bank Inc Purchase Power	Postage	ADM	711.00
Pitney Bowes Inc	Postage	ADM	115.11
Pluto Holdings, LLC	Facade Grant (2)	ADM	20,000.00
Portable Restroom Solutions	Portolet	ADM	655.00
Poudre Valley REA	Utilities	PW	24,173.48
PVS DX, INC	Chemicals - water/wastewater	PW	39,919.99
Quality of Life & Safety Designs LLC	Fire system monitoring	PW	25.00
Ram Waste Systems	Trash services	PW	2,501.49
Red Wing Business Advantage Acct	Uniforms	PW	500.00
Reimann & Georger Corp	Hydraulic saw	PW	3,935.00
Rise Broadband	Phone/internet	PW	105.67
SAFEBuilt LLC Lockbox # 88135	Inspection services	PW	25,000.00
Sam's Club MC/SYNCB	Supplies	ALL	2,890.35
Sanborn Map Company, Inc	Stormwater master plan	PW	14,377.54
Security Central, Inc	Fire system monitoring	PW	802.87
SMH West, LLC	South tank project	PW	19,999.96
Spring Meadows Development	Developer deposit refund	ADM	3,909.25
Striglos	Software	ADM	3,525.00
Summit Compression LLC	Equipment maintenance	PW	5,605.12
Sunbelt Rentals	Equipment rental	PW	7,157.40
Survival Armor	Supplies	PD	1,125.54
Tait & Associates, Inc.	Charlotte Street project	PW	1,872.50
TDS	Phone/internet	ALL	8,188.72
Terracon Consultants, Inc.	Equipment maintenance	PW	12,276.25
The Home Depot/GECF	Supplies	PW	2,829.32
The Jamar Company	Building maintenance	PW	1,824.89
The Tree Guys LLC	Tree trimming	PW	7,325.00
Thompson Crossing Metro District No 2	Reimbursement of sales tax	ADM	45,902.82
TimberLAN	IT services	PD	5,332.00
TopShelf Printers	Supplies	ADM	2,602.50
Town of Johnstown	Utilities	ALL	26,833.88
Traffic Signal Controls Inc	Safety signals	PW	6,150.00
Treatment Technology Holding	Chemicals - water treatment	PW	24,570.65
TruGreen Chemlawn	Chemicals	PW	11,922.14
UC Health Medical Group	Lab testing	PW	1,065.86
ULINE	Supplies	PW	5,670.39
United Power, Inc	Utilities	PW	1,077.67

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United Rentals	Equipment rental	PW	1,073.25
USA Bluebook	Supplies	PW	8,849.15
Utility Notification Center of Colorado	Locates	PW	1,118.43
Utility Refund	Utility refunds	ADM	6,419.96
Vance Brothers, Inc	Chemicals	PW	2,485.00
Vector Disease Control	Mosquito spraying	PW	9,357.92
Veolia WTS Analytical Instruments, INC	Equipment	PW	5,186.00
Verizon Connect	Phone/internet	PW	239.25
Verizon Wireless	Phone/internet	ALL	8,331.67
Waste Connections of Colorado Inc.	Trash services	PW	178,475.93
Weld County Dept of Public	Lab services	PW	884.50
Weld County Garage	Vehicle repair	PD	78.44
Weld County Sheriff	Jail fees	PD	12.86
Western Plains Construction	Pavement maintenance	PW	317,822.98
Western States Land Services LLC	Raw water line project	PW	866.37
Workplace Partners	Furniture	ADM	5,597.00
Xcel Energy	Utilities	PW	121,079.70
Yost Cleaning	Monthly cleaning service	PW	3,993.32
			<u>6,189,753.33</u>