

Town of Johnstown
List of Bills - July 24, 2020 - August 21, 2020

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
2534 Retail Phase 1, LLC	Reimbursement agreement	ADM	42,185.37
4990 Ronald Reagan LLC	Substation lease	PD	1,519.75
5280 VIP Express	Grant	ADM	10,000.00
A & E Tire Inc	Tires	PW/PD	802.45
Ace Hardware	Supplies	PW	1,125.91
Adamson Police Products	Office equipment	PD	1,222.21
Anchor Auto Glass & Tint, LLC	Windshield repair	PD	278.37
Aqua Engineering	Sewer expansion design	PW	43,352.40
Arapahoe Rental	Supplies	PW	39.99
BHA Design Incorporated	I-25/60 design	PW	1,705.50
BPS Tactical, Inc.	Uniforms	PD	522.00
Brandon Copeland	Professional services	ADM	788.52
Browns Hill Engineering & Controls	SCADA work & repairs	PW	10,436.40
Card Services	Supplies	ALL	5,322.38
Caselle, Inc	Software support	ADM	1,552.00
CDPHE, Water Quality Control Division	Permit renewal & fees	PW	11,110.00
Central Square Technologies	Software	ADM	5,077.28
Central Weld County Water District	Water purchase	PW	594.30
CenturyLink	Alarms	PW	249.47
Chad W. Young	Reimbursement	ADM	67.20
Cintas	Mat service	PW	318.34
Cirsa	Insurance	PD	190.79
Colo. Dept. Of Public Health	Lab testing	PW	1,149.00
Colorado Analytical Labs	Lab testing	PW	525.00
Colorado Dept of Agriculture	Police equipment	PD	128.00
Colorado Greenbelt Management	Lawn maintenance	PW	1,375.00
Connected Chiropractic	Grant	ADM	5,600.00
Connell Resources, Inc.	Cmar work/design & cost estimates	PW	120.00
Consolidated Home Supply Ditch & Core & Main	Professional services	PW	734.40
	Hydrant parts	PW	375.96
Coulson Excavating Co Inc	Asphalt repairs	PW	3,084.48
CSG Systems Inc.	Supplies	ADM	228.65
Dana Kepner Co.	Hydrant meters & repairs	PW	1,833.00
DBC Irrigation Supply	Irrigation supplies	PW	1,141.89
DES Pipeline Maintenance, LLC	Grease removal	PW	562.50
DPC Industries Inc	Chemicals	PW	31,607.53
Dunrite Excavation Inc.	Hydrant meter refund	PW	1,500.00
Employers Council	Membership & training	ADM	7,365.00
Entenmann-Rovin Co.	Office equipment	PD	248.00
Environmental Syst. Research I, Inc	Annual subscription	ADM	400.00
First Class Security Systems	Fire system monitoring	ADM	323.48
Flowers For 3 Greenhouse	Flowers for town hall	PW	172.10
Front Range Roofing Systems LLC	Roof repair	PW	1,650.00
Frontier Fertilizer & Chemical	Weed spray	PW	255.01
G & M Implement, Inc.	Mower	PW	17,995.00

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
Gamez, Shirley Newsom	Mileage	ADM	65.00
Glenn A. Jones Library	Monthly support	LIB	85,221.66
Gopher Excavation, Inc.	HWY 60 water line repairs	PW	6,993.00
Grainger, Inc.	Supplies, equipment and repairs	PW	1,955.11
Greeley Lock and Key	Building keys	PD	29.90
Ground Engineering Consultants	Asphalt testing for CR 50	PW	3,385.00
H & R Repair	Supplies	PD	205.00
Hays Market	Supplies	PW	29.66
Helton & Williamsen, P.C.	Billback - Engineering services	ADM	9,619.93
High Pointe Companies LLC	Weed mowing	PD	3,700.00
Hill & Robbins, PC	Billback - Legal Services	ADM	822.50
Home Depot Pro	Supplies	PW	614.76
Hotsy Equipment Of Northern Co	Pressure washer repair	PW	60.00
IMEG Corp	Billback - Engineering services	ADM	157,496.50
IMEG Corp	Sewer design	PW	147,706.50
Infosend, Inc.	Sales tax change & utility billing	ADM	8,134.97
Insight North America, LLC	Investment services	ADM	3,025.56
Intermountain Sales of Denver, Inc.	Metal detector	PW	2,002.00
Interstate Battery of the Rockies	Battery	PW	126.95
J&S Contractors Supply Co.	Street signs	PW	1,853.50
John Deere Financial	Tractor parts & service	PW	609.52
Johnstown Breeze	Publications	ADM	2,936.24
Johnstown Chiropractic	Grant	ADM	10,000.00
Johnstown Downtown Dev. Assn.	Support	ADM	1,500.00
J-U-B Engineers, Inc.	South tank design	PW	85,348.60
Kelly Supply Co	Repairs & parts	PW	387.33
Kinsco, LLC	Supplies, uniforms & equipment	PD	1,067.71
L G Everist Inc	Gravel	PW	2,907.46
LaCouture, Inc.	Rec Center consulting	YMCA	21,504.00
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	58,596.48
Law Office of Avi Rocklin LLC	Legal services	ADM	6,779.50
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	6,534.00
Lawn Police Lawn & Landscape	Weed mowing	PD	453.15
Leads Online	Subscription	PD	1,488.00
Legacy Mechanical, Inc.	AC repair town hall	PW	2,978.18
Lexipol, LLC	Policy update	PD	3,251.00
Linx	Repair projector	ADM	245.00
Logan Simpson	Comp plan	ADM	11,696.40
Logikco LLC	Background checks	ADM	500.00
Loveland Barricade LLC	Pavement marking & signs	PW	7,530.00
Lowe's	Supplies	PW	129.14
Mac Equipment	Fuel & parts	PW	206.57
Mares Auto Inc.	Tire repair	PD	745.00
Martin & Sons Excavation Inc.	Hydrant meter refund	PW	1,500.00
Milliken Johnstown Electric	Building repairs & maintenance	PW	1,328.29
Motorola Solutions, Inc.	Police equipment	PD	7,176.80
Mountain States Pipe & Supply	Meter parts	PW	7,542.29
Nalco Company LLC	Chemicals	PW	5,111.70

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
Napa Auto Parts, Inc	Vehicle supplies	PD/PW	1,843.49
Northern Colorado Constructors, Inc.	Gauge at Chapman Reservoir	PW	7,860.00
Northern Safety Co Inc	Safety gear & hand sanitizer	PW	790.34
Office Depot Business Credit	Office supplies	ALL	703.86
Otak	Little Thompson River Trail design	PW	9,354.18
Perkins+Will, Inc.	Rec Center - professional services	YMCA	31,666.20
Pioneer	Rock & gravel	PW	925.17
Poudre Valley REA	Utilities	PW	13,447.84
ProCode Inc.	Building inspection services	ADM	12,750.00
Purchase Power	Postage meter	ADM	260.60
R.H. Crown Co., Inc.	Supplies	PW	48.99
Ramey Environmental Compliance Inc.	ORC Services & repairs	PW	31,408.95
REACH Media Network	YMCA Equipment	YMCA	1,577.00
Rhinehart Oil Co., Inc.	Fuel	ALL	6,666.46
Rock Soft Chenille & Embroidery	Gear	PW	300.94
RockSol Consulting Group Inc.	I-25 & 402	ADM	3,434.03
Ross Sutherland	Building permit refund	ADM	2,167.20
Royal-T	Jet services	PW	110.00
Sam's Club MC/SYNCB	Supplies	ALL	920.34
Sanders Construction	Hydrant meter refund	PW	1,500.00
Slocum, Doug	Uniforms	PD	162.92
Striglos	Computer parts	ALL	1,780.00
Summit Graphics	YMCA banner	YMCA	2,991.95
Tait & Associates, Inc.	CDOT water line design	PW	52,294.80
Tait & Associates, Inc.	Old town storm design	PW	78,937.60
TDS	Telephone/modem	ALL	1,693.48
The Harry Lateral Ditch Company	Review costs	PW	1,800.00
The Home Depot/GECE	Supplies	PW	666.87
The Tree Guys LLC	Tree trimming	PW	10,100.00
Thompson Ranch Development	Reimbursement agreement	ADM	71,695.73
TimberLAN	IT services	ALL	1,500.00
T-Mobile	Mobile internet	PD	23.14
Trugreen Chemlawn	Chemicals	PW	2,961.00
UC Health	Lab testing	PD	318.80
UGSI Chemical Feed, Inc.	Pump rental	PW	1,550.00
USA Bluebook	Supplies	PW	195.74
Utility Notification Center	Locates	PW	549.81
Utility Refund	Utility refund	ADM	5,127.97
Veris Environmental, LLC	Sludge removal	PW	3,619.80
Verizon Wireless	Cell phones	PD/PW	3,036.07
Warehouse Supply Inc	Supplies & tools	PW	190.15
Waste Management	Trash services	PW	59,592.51
Waste Management	Port-a-lets	PW	576.54
Weld County Clerk & Recorder	Registration	PD	25.17
Weld County Public Safety IT	RSA Tokens	PD	271.24
Windstream	Telephone/internet	ALL	1,168.78
Winters, Hellerich & Hughes, L	Prosecuting attorney services	ADM	4,792.50
WR Investment, LLC	Reimbursement agreement	ADM	92,000.00

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
Xcel Energy	Utilities	PW	78,555.33
YMCA of Northern Colorado	Equipment & supplies	YMCA	24,204.47
Yost Cleaning	Monthly cleaning service	ALL	1,919.00
			<u>1,531,971.45</u>