

Town of Johnstown

List of Bills - August 24, 2023 - September 20, 2023

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
21st Century Equipment	Tractors	PW	30,483.57
2534 Retail Phase 1, LLC	Reimbursement of sales tax	ADM	87,606.65
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
Ace Hardware	Supplies	PW	1,406.54
Adamson Police Products	Uniforms	PD	201.34
Advanced Engineering LLC	Engineering services	PW	440.00
Advanced Mechanical Services, Inc	Equipment maintenance	PW	19,364.00
AED Everywhere, Inc.	Supplies	PD	469.95
Aguilars Corp	Charlotte Street project	PW	2,864.00
All Copy Products, Inc	Copier supplies	ADM/PD	338.38
Aqua Engineering	Central/Low Point projects	PW	327,103.72
Arapahoe Rental	Equipment rental	PW	261.95
Arrowhead Scientific Inc.	Lab supplies	PD	295.99
Artemis Development	Hydrant meter deposit refund	ADM	1,500.00
Blackburn MFG	Supplies	PW	528.84
BlueWater Engineering Ltd	Water treatment plant project	PW	8,358.38
Bobcat of the Rockies	Equipment maintenance	PW	136.39
Breaching Technologies Inc	Safety equipment	PD	968.30
Brenner Builders LLC	Sidewalk maintenance	PW	16,200.00
Browns Hill Engineering & Controls	SCADA	PW	810.00
Business Equipment Service	Equipment maintenance	ADM	140.00
Card Services	Training/travel/supplies	ALL	18,870.88
Cate Brothers Inc.	Hydrant meter deposit refund	ADM	1,750.00
Central Square Technologies, LLC	Software	ADM	4,345.12
Central Weld County Water District	Interconnects	PW	1,032.34
Century Communities	Hydrant meter deposit refund	ADM	1,750.00
CenturyLink	Phone/internet	PW	805.44
Cintas	Mat supplies/service	ALL	820.50
Cirsa	Insurance	PW	1,000.00
City of Loveland	Training	PD	800.00
CivicPlus	Software	ADM	6,051.10
CMC Tire	Supplies	PW	1,080.54
Colorado Analytical Labs	Lab testing	PW	1,804.00
Colorado Department of Public Health	Annual testing	PW	1.30
Colorado Department of Transportation	I-25 project	PW	523,507.27
Colorado Greenbelt Management	Landscaping services	PW	1,375.00
Connell Resources, Inc.	North Interceptor/maintenance	PW	308,087.24
Consolidated Hillsborough Ditch Co	Water legal	PW	187.50
Consolidated Home Supply Ditch &	Water legal	PW	2,986.40
Core & Main	Hydrant meters	PW	10,079.87
Crow Creek Construction	Hydrant meter deposit refund	ADM	1,750.00
D2C Architects	PD design	PD	13,166.92
Dana Kepner Co.	Supplies	PW	2,108.00
DBC Irrigation Supply	Supplies	PW	449.23

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Defense Technology	Equipment	PD	325.00
Denali Water Solutions LLC	Sludge removal	PW	3,236.60
Denver Industrial Sales & Services Co	Supplies	PW	3,729.38
DES Pipeline Maintenance, LLC	Maintenance	PW	1,575.00
Desotec US LLC	Chemicals	PW	122,556.45
Dietze and Davis P.C.	Billback - Legal services	ADM	4,104.98
Ditesco LLC	Little Thompson Trail project	PW	18,537.24
Downtown Colorado Inc	Dues	ADM	1,000.00
DPC Industries Inc	Chemicals	PW	80,313.51
Employee Reimbursement	Travel and supplies	ALL	282.59
Envirotech Services, Inc	Chemicals	PW	14,839.50
Ferguson Waterworks	Water meters	PW	38,105.00
Firestone Complete Auto Care	Vehicle repairs	PD	1,251.85
First Class Security Systems	Fire system monitoring	PW	238.80
Front Range Roofing Systems LLC	Building maintenance	PW	1,943.28
Frontier Precision	Software	PW	10,283.95
Frontier Self Storage	Storage	PW	280.00
Garrison Minerals	Chemicals	PW	5,448.18
Gerrard Family Limited Partnership	Reimbursement of sales tax	ADM	101.92
Glenn A. Jones Library	Library support	ADM	103,786.43
Golden Goodness Food Truck	Employee event	ALL	1,239.65
Grainger, Inc.	Supplies	PW	1,631.91
Greeley Lock and Key	Equipment maintenance	PW	230.00
Ground Engineering Consultants, Inc.	Low Point expansion project	PW	393.00
Hays Market Inc	Supplies	PW	17.95
Helton & Williamsen, P.C.	Water Legal	ADM	10,328.80
Herc Rentals	Equipment rental	PW	940.14
IMEG Corp	Billback - Engineering services	ADM	44,595.00
IMEG Corp	Engineering services	ADM	7,513.00
Infosend, Inc.	Utility bill printing/newsletter	ADM	7,062.09
Insight North America LLC	Investment services	ADM	2,822.86
J&D Creations	Uniforms	ALL	214.26
J&S Contractors Supply Co.	Supplies	PW	7,409.32
John Deere Financial	Supplies	PW	1,433.59
Johnstown Breeze	Publications	PD	389.22
J-U-B Engineers, Inc.	Billback - Engineering	ADM	20,616.30
J-U-B Engineers, Inc.	Engineering services	PW	3,580.40
Kangaroo Express of Longmont, Inc	Lab testing	PW	330.00
Ken Garff Ford Fort Collins	Vehicle repair	PD	664.01
Keystone Ridge Designs Inc	Safety equipment	PW	17,385.00
King Surveyors	Easement	PW	750.00
Kinsco, LLC	Uniforms	PD	227.98
Kosty LLC	Hydrant meter deposit refund	ADM	1,500.00
L.E.C Construction	Building maintenance	PW	4,180.00
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	4,577.26
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	11,332.75

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Law Office of Avi Rocklin LLC	Legal services	ADM	20,054.00
Lazar, Michael	Municipal Court Judge	ADM	2,250.00
Little Thompson Water District	Interconnects	PW	347.62
Community Center Refund	Community Center refund	ADM	30.00
Marmac Water	Lab testing	PW	3,000.00
Mary's Mountain Cookies	Reimbursement of sales tax	ADM	554.88
McGeady Becher P.C.	Billback - Legal services	ADM	749.92
Microbac Laboratories Inc	Chemicals	PW	944.00
Mike Maroone Ford Longmont	Vehicle repair	PW	13,340.47
Mile High Elevator LLC	Elevator maintenance	PW	210.00
Milliken Johnstown Electric	Equipment maintenance	PW	2,275.00
Miracle Recreation Equipment	Equipment maintenance	PW	2,500.18
Modstreet	Supplies	PW	531.00
Moltz Construction Inc.	Central/Low Point projects	PW	1,986,951.32
Morton Electric	SH60 & Carlson signal	PW	316,242.74
Motor Diagnostic Systems	Equipment maintenance	PW	4,600.00
Motorola Solutions, Inc.	Vehicle Upfit	PD	25,004.55
Mountain West Vegetation Management Inc	Building maintenance	PW	1,630.00
Mr. Lauren & Mrs. Kay Sandburg	Easement	PW	22,167.00
MWH Constructors	Water treatment plant project	PW	52,608.00
Nalco Company LLC	Chemicals	PW	13,312.26
Napa Auto Parts, Inc	Supplies	PW/PD	936.82
National Trench Safety	Training	PW	2,590.00
Northern Water	Water assessment	PW	27,201.55
Oakwood Homes	Surety deposit refund	ADM	127,325.00
Office Depot Business Credit	Supplies	ALL	720.33
Otak	Little Thompson Trail project	PW	7,022.75
Paul's Plumbing & Heating	Equipment maintenance	PW	13,437.00
Photon Brothers, Inc.	YMCA solar project	ADM	100,000.00
Pitney Bowes Bank Inc Purchase Power	Supplies	ADM	150.00
Pitney Bowes Inc	Supplies	ADM	286.74
Poudre Valley REA	North Interceptor project	PW	17,519.75
Quality of Life & Safety Designs LLC	Fire safety	ADM	25.00
Quality Traffic Control	Traffic control services	PW	15,552.00
RD3	YMCA repairs	PW	17,529.05
Recreational Electrical	Vehicle Upfit	PD	1,819.00
Redi Services, LLC	Port o lets	PW	2,000.00
Rhinehart Oil Co., Inc.	Fuel	PW	13,105.39
Rise & Shine Window Cleaning	Window cleaning	ADM	1,350.00
RoadSafe Traffic Systems	Supplies	PW	3,016.45
Rocky Mountain Bronze Shop	Sculpture repair	PW	1,400.00
Rocky Mountain Water Environment Assoc.	Training	PW	1,300.00
SAFEBuilt LLC	Inspection services	PW	25,000.00
Sam's Club MC/SYNCB	Supplies	ALL	861.43
Sanderson Stewart	Colorado Boulevard project	PW	2,434.50
SavATree	Tree services	PW	937.50

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Shred Vault Colorado	Shredding	ADM	2,095.00
SMH West, LLC	South Tank project	PW	38,636.96
Striglos	Software	ADM	1,770.00
TDS	Phone/internet	ALL	2,610.45
TechMedia, LLC	Supplies	ADM	2,400.00
Terminix	Insect mitigation	PW	122.00
Terracon Consultants, Inc.	Charlotte Street project	PW	1,750.00
The Home Depot/GECF	Supplies	PW	959.56
Thompson Ranch Development	Reimbursement of sales tax	ADM	47,576.79
Tier One Networking, LLC	Computer equipment	ADM	7,966.98
TimberLAN	IT services	ALL	4,350.00
T-Mobile	Cell phones	PD	33.15
TruGreen Chemlawn	Chemicals	PW	7,075.29
U.S. Postal Service	Annual fees	PD	118.00
UC Health Medical Group	Lab testing	PD	381.46
United Power, Inc	Utilities	ALL	28.76
United States Plastic Corp	Supplies	PW	48.10
USA Bluebook	Supplies	PW	5,912.43
Utility Notification Center of Colorado	Locates	PW	3,703.59
Utility Refund	Utility refunds	ADM	3,826.75
Vector Disease Control	Mosquito spraying	PW	4,499.00
Verizon Connect	Phone/internet	ALL	239.25
Verizon Wireless	Phone/internet	ALL	4,316.59
Wagner Equipment Co.	Equipment maintenance	PW	1,262.70
Waste Connections of Colorado Inc.	Waste removal	PW	84,086.56
Weld County Dept of Public	Lab services	PW	596.50
Weld County Sheriff	Jail fees	PD	15.04
Wesco	Equipment maintenance	PW	4,235.00
Western Fire Extinguisher	Supplies	PW	228.00
Xcel Energy	Utilities	ALL	78,259.09
Yost Cleaning	Monthly cleaning service	PW	3,362.66
			<u>5,133,399.41</u>