

Town of Johnstown
List of Bills - August 22, 2020 - Sept 25, 2020

<u>Vendor</u>	<u>Description</u>	<u>Department</u>	<u>Amount</u>
4990 Ronald Reagan LLC	Substation lease	PD	1,519.75
A-B & C Enterprises, Inc.	Police equipment	PD	95.18
Ace Hardware	Supplies	PW	1,129.04
Adamson Police Products	Office equipment/uniforms	PD	444.89
AG Wassenaar Inc	Road survey	PW	33,500.00
All Copy Products, Inc	Copier lease	PD	443.45
Aqua Engineering	Sewer expansion design	PW	30,222.52
Arapahoe Rental	Sprinkler repairs	PW	245.10
ARCO Concrete, Inc	Art piece	YMCA	887.00
Arrowhead Scientific Inc.	Evidence supplies	PD	305.08
B. H. Enterprises, Inc.	Chemicals	PW	1,017.74
BeWell Yoga	Grant	ADM	4,500.00
BHA Design Incorporated	I-25 project	PW	2,002.50
Brandon Copeland	Professional Services	ADM	525.68
Browns Hill Engineering & Controls	Equipment repair & chemicals	PW	2,074.20
C & L Water Solutions, Inc	PRV repairs & inspections	PW	5,585.36
Card Services	Supplies	ALL	4,280.84
Caselle, Inc	Software support	ADM	1,552.00
Central Square Technologies, LLC	Trakit	ADM	22,280.20
Central Weld County Water District	Water purchase	PW	589.32
CenturyLink	Alarms	PW	245.71
Cintas	Mat service	PW	241.05
Colo. Dept. Of Public Health	Annual emission fee	PW	1.15
Colorado Analytical Labs	Lab testing	PW	1,005.00
Colorado Assoc of Chiefs of Police	Membership dues	PD	300.00
Colorado Materials, Inc.	Rip rap for CR 50 & rock for lake banks	PW	9,811.03
Colorado Politics	Subscription	ADM	24.00
Connell Resources, Inc.	WCR 50 project	PW	750,885.18
Consolidated Home Supply Ditch &	Service line & transfer fee	PW	11,268.00
Coren Printing, Inc	Ticket printing	PD	152.00
Coulson Excavating Co Inc	Asphalt repairs	PW	2,539.60
Dana Kepner Co.	Meters & parts	PW	6,467.85
DBC Irrigation Supply	Irrigation supplies	PW	1,416.54
Department of Labor	Boiler inspection	PW	40.00
Dickerson, Brad	Training	PD	210.00
DPC Industries Inc	Chemicals	PW	36,311.91
Envirotech Services, Inc	Ice slicer	PW	5,529.65
Ergomed	Employment screening	ADM	400.00
Fastenal	Pump	PW	295.68
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	4,930.00
Felsburg Holt & Ullevig Inc	CR 50 project	PW	5,270.00
Ferguson Waterworks	Hydrant valve & irrigation parts	PW	380.41
First Class Security Systems	Fire system monitoring	ADM	128.80
First National Bank	Custodian fees	ALL	5,147.33
First National Bank of Omaha	Supplies	ADM	125.00
Fuerte Inc.	Hydrant meter refund	PW	1,500.00
Galloway & Company, Inc.	Design work for CR 50	PW	1,033.55
Gamez, Shirley Newsom	Mileage	ADM	65.00
Glenn A. Jones Library	Monthly support	LIB	85,221.66
Go Play Inc.	Pour in place pad	PW	43,824.10
Grainger, Inc.	Repairs & parts	PW	1,920.89
Green Hills Sod Farm Inc	Sod	PW	172.80
Ground Engineering Consultants, Inc.	Soils testing	PW	2,500.00
H & E Equipment Services, Inc.	YMCA construction	YMCA	10,348.13

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Hach Company	Chemical pumps	PW	5,528.70
Hays Market Inc	Supplies	PW	18.74
HD Supply	Curb repair	PW	197.95
Helton & Williamsen, P.C.	Bill Back - Engineering services	ADM	28,817.50
Helton & Williamsen, P.C.	Engineering services	ADM	157.50
Herbert Instrumentation Services LLC	Surge tank suppression	PW	1,685.00
Hill & Robbins, PC	Legal Services	ADM	4,206.50
Honstein Facility Service	Repairs	PW	250.00
Hulson Properties LLC	Refund balance of deposit	ADM	6,107.36
IMEG Corp	Engineering services-billback	ADM	1,260.00
Infosend, Inc.	Utility bill printing	PW	2,671.92
Insight North America, LLC	Investment Services	ADM	3,028.01
J&D Creations	Face masks	ADM	712.60
J&S Contractors Supply Co.	School /stop signs	PW	3,822.61
JCM Transport	Grant	ADM	6,000.00
John Cutler & Associates	Audit	ADM	1,500.00
John Deere Financial	Equipment pump	PW	349.99
Johnstown Breeze	Publications	ADM	1,101.39
Johnstown Monuments	Repairs	PW	832.00
J-U-B Engineers, Inc.	Water tower work	PW	32,624.70
Kelly Supply Co	Repair parts & materials	PW	269.62
Kinsco, LLC	Uniforms	PD	296.64
L G Everist Inc	Gravel	PW	289.01
Larimer County Sales Tax Administrator	Use Tax - reimbursement	ADM	7,147.92
Larry H Miller Ford Lakewood	Town vehicle	ADM	28,160.00
Law Office of Avi Rocklin LLC	Bill Back - Legal services	ADM	12,736.00
Lawn Police Lawn & Landscape	Weed mowing	PD	85.00
Lazar, Michael	Municipal court judge	ADM	3,990.00
Legacy Mechanical, Inc.	Furnace repair	PW	390.00
Logan Simpson	Comp plan	ADM	4,499.60
Loveland Barricade LLC	Street marking & signs	PW	18,316.00
Lowe's	Tools & supplies	PW	216.78
Mac Equipment, Inc	Equipment repair	PW	208.39
Master's Transportation, Inc.	YMCA equipment	YMCA	42,700.00
McDonald Farms Enterprises Inc	Grease removal	PW	6,625.00
Milliken Johnstown Electric	Motor testing & parts/repairs	PW	558.47
Miracle Recreation Equipment	Equipment repair	PW	252.84
Moses, Wittemyer, Harrison&Woodruff, PC	Legal - Billback	ADM	2,830.50
Mountain States Pipe & Supply	Meter parts	PW	115.81
MTech Mechanical Technologies Group Inc	AC repair	PW	640.00
Municipal Treatment Equipment Inc.	Tubing for chemicals	PW	308.46
Municode	On line hosting	ADM	300.00
Nalco Company LLC	Chemicals	PW	29,467.47
Napa Auto Parts, Inc	Vehicle supplies	PW/PD	1,442.20
Northern Colorado Water	Water assessment	PW	21,490.65
O.J. Watson Company Inc	Grader blades	PW	186.02
Office Depot Business Credit	Office supplies	ALL	563.37
Otak	Little T trail design	PW	5,354.25
Pitney Bowes Global	Postage meter	PD/ADM	265.97
Poudre Valley REA	Utilities	PW	13,680.14
Praesidio Consulting	Grant	ADM	5,100.00
ProCode Inc.	Building inspection services	PW	12,750.00
R.H. Crown Co., Inc.	Supplies	PW	(48.99)
Ramey Environmental Compliance Inc.	ORC services & repairs	PW	17,995.20
Revelation Steel, LLC	Hand rail	PW	31.97

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Rhinehart Oil Co., Inc.	Fuel	ALL	8,477.25
Rock Soft Chenille & Embroider	Shirts	PW	92.19
RockSol Consulting Group Inc.	Professional Services	ADM	1,313.50
Rowley, Tyler	CDL physical	PW	100.00
Royal-T	Jet services	PW	205.00
S4 Water Sales and Service, LLC	Media project	PW	13,647.57
Sam's Club MC/SYNCF	Supplies	ALL	370.35
Santiagos Restaurant	Grant	ADM	10,000.00
Sobeski, Jeff	Cert. testing	PW	100.00
Swift Builders LLC	Hydrant meter refund	PW	1,500.00
Tait & Associates, Inc.	Storm design old town	PW	33,281.40
TDS	Telephone/modem	ALL	2,627.78
Teaching Strategies, LLC	YMCA costs	YMCA	1,200.00
Teledyne Instruments, Inc.	Service of lube system	PW	252.00
The Harry Lateral Ditch Company	Review costs	PW	1,823.00
The Home Depot/GEFC	Range equipment	PD	643.69
T-Mobile	Internet	PD	32.56
Town & Country Fence Co.	Gate remote programming	PW	220.00
TruGreen Chemlawn	Grounds maintenance & tree service	PW	1,623.15
U.S. Postal Service	PO box fee	PD	94.00
United Power, Inc	Street lights	PW	1,597.20
USA Bluebook	Parts for equipment	PW	634.27
Utility Notification Center	Locates	PW	734.57
Utility Refund	Utility refunds	ADM	6,676.03
VCA Fort Collins Animal Hospital	Vet services	PD	965.33
Vector Disease Control	Mosquito spraying	PW	6,613.00
Veris Environmental, LLC	Sludge removal	PW	1,824.57
Verizon Wireless	Cell phones	PW/PD	3,164.14
Vondy, Kris	Reimbursement	PW	100.00
Wagner Equipment Co.	Generator service & pump	PW	2,810.06
Warehouse Supply Inc	Tools	PW	14.28
Waste Management	Trash services	PW	61,098.95
Wazee Electric	Motor repair	PW	5,816.18
Weld County Dept of Public	Lab services	PW	1,716.00
Weld County Sheriff	Jail fees	PD	28.98
Western Fire Extinguisher	First aid kit	PD/PW	151.15
Windstream	Telephone/internet	ALL	1,121.68
Winters, Hellerich & Hughes, L	Prosecuting attorney services	ADM	5,670.00
WR Investment, LLC	Reimbursement agreement	ADM	36,800.00
Xcel Energy	Utilities	PW	76,979.82
YMCA of Northern Colorado	Sponsorship & monthly support	ADM	171,666.68
Yost Cleaning	Monthly cleaning service	ALL	2,804.00
			1,909,588.96