

Town of Johnstown
List of Bills - May 25, 2023- June 21, 2023

<u>Vendor</u>	<u>Description</u>	<u>Dept.</u>	<u>Amount</u>
2534 Retail Phase 1, LLC	Reimbursement of sales tax	ADM	72,381.07
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
Ace Hardware	Supplies	PW	1,741.85
Adamson Police Products	Uniforms	PD	499.35
AED Everywhere, Inc.	Supplies	PD	100.00
Allsafe/High Sierra Elevator Inspections	Elevator inspection	PW	135.00
Ambitec Inc	Safety equipment	PD	11,429.92
American Water Works Association	Dues	PW	1,165.00
Anode Systems Company	Equipment maintenance	PW	1,485.00
Applied Concepts, Inc	Equipment	PD	266.00
Aqua Engineering	Central WWTP expansion	PW	62,263.24
Artemis Development	Permit refund	PW	60,792.00
Arvada Excavating	Hydrant meter deposit refund	ADM	3,000.00
Ayres Associates Inc	Billback - Professional services	ADM	1,687.50
Bemus Construction	Hydrant meter deposit refund	ADM	3,500.00
BHA Design Incorporated	Design standards	PW	660.00
Bison Ridge Construction	Hydrant meter deposit refund	ADM	1,750.00
BlueWater Engineering Ltd	Water treatment plant expansion/scada	PW	21,958.41
Brenner Builders LLC	Sidewalk maintenance	PW	18,000.00
Browns Hill Engineering & Controls	Scada	PW	3,186.38
Burns & McDonnell Engineering Co Inc.	WTP expansion	PW	63,604.58
Canyon Systems, Inc.	Supplies	PW	168.00
Card Services	Training/travel/supplies	ALL	22,216.56
Central Weld County Water District	Interconnects	PW	586.00
Century Environmental Hygiene	YMCA inspection	PW	6,031.00
CenturyLink	Telephone	PW	1,355.92
Cintas	Mat supplies/service	ALL	474.56
City County Communications & Marketing	Dues/conference	ADM	1,120.00
City of Loveland	Training	PD	600.00
Civil Resources	Raw water transmission line	PW	45,048.00
CLR Electric	Equipment repair	PW	513.00
CMC Tire	Supplies	PW	1,190.68
Colorado Analytical Labs	Lab testing	PW	1,273.00
Colorado Greenbelt Management	Landscaping services	PW	1,250.00
Colorado Materials, Inc.	Playground mulch	PW	22,164.50
Colorado Overflow Solutions	Maintenance	PW	150.00
Colorado Paving Inc	Charlotte Street project	PW	375,712.99
Community Center Refund	Community Center deposit refunds	ADM	410.00
Connell Resources, Inc.	North Interceptor	PW	719,902.50
Consolidated Hillsborough Ditch Co	Sewer/water projects	PW	2,000.00
Courtesy Lawn & Tree Care Inc	Landscaping services	PW	3,500.00
Crossroads Towing and Recovery	Vehicle repairs	PW	193.76
Crosthwaite, Sarah	Training reimbursement	ADM	1,049.94
Crotty and Associates, Inc	Professional services	PW	7,001.94

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D2C Architects	Police expansion study	PD	23,157.54
Denali Water Solutions LLC	Sludge removal	PW	2,485.91
DES Pipeline Maintenance, LLC	Hydrant meter deposit refund	ADM	1,750.00
DES Pipeline Maintenance, LLC	Maintenance	PW	50,661.15
DetectaChem, Inc.	Lab supplies	PD	170.25
Directional Services	Hydrant meter deposit refund	ADM	1,750.00
DPC Industries Inc	Chemicals	PW	30,769.02
E-470 Public Highway Authority	Travel	PD	17.90
Environmental Syst. Research Institute	GIS	PW	646.44
Envirotech Services, Inc	Chemicals	PW	4,042.02
Ergomed	Employment screening	ADM	785.00
Evoqua Water Technologies LLC	GAC chemicals	PW	174,808.00
EZ Excavating	Hydrant meter deposit refund	ADM	1,500.00
Ferguson Waterworks	Water meters	PW	3,540.51
Firestone Complete Auto Care	Vehicle repairs	PD	793.10
First Class Security Systems	Fire system monitoring	PW	133.80
Flowers For 3 Greenhouse	Cemetery & downtown flowers	PW	8,039.35
Front Range Roofing Systems LLC	Building maintenance	PW	550.14
Frontier Precision	Software	PW	250.00
Frontier Self Storage	Storage	ADM	280.00
Gateway Mapping	Mapping services	PW	2,500.00
Gerrard Family Limited Partnership	Reimbursement of sales tax	ADM	4,313.96
Glenn A. Jones Library	Library support	ADM	103,786.43
Go Play Inc.	Playground equipment	PW	7,275.00
Grainger, Inc.	Supplies	PW	398.90
Graves Consulting	Compensation study	ADM	12,067.00
Greeley Electric Repair Inc.	Building maintenance	ADM	998.42
Greeley Lock and Key	Building maintenance	PW	2,669.58
Ground Engineering Consultants, Inc.	Materials testing	PW	349.50
Grows, LLC	Facade grant	ADM	11,000.00
Hach Company	Chemicals	PW	1,677.21
Hays Market Inc	Supplies	ADM/PW	86.58
Helton & Williamsen, P.C.	Billback - Engineering services	ADM	6,416.05
Helton & Williamsen, P.C.	Water legal	ADM	11,080.42
Herc Rentals	Equipment rental	ADM	1,782.27
Hill & Robbins, PC	Water legal	ADM	122.50
Hudick Excavating	Hydrant meter deposit refund	ADM	1,500.00
Hydro International Wastewater	Central waste water treatment project	PW	58,500.00
I&C Design	Equipment maintenance	PW	3,170.50
IMEG Corp	Engineering services	ADM	15,764.00
IMEG Corp	Billback -Engineering services	ADM	45,700.00
Indigo Water Group	Training supplies	PW	3,600.00
Insight North America LLC	Investment services	ALL	3,052.79
ION Developer LLC	Permit refund	ADM	191.30
J&D Creations	Uniforms	PW	700.76
J-2 Contracting	Hydrant meter deposit refund	ADM	1,500.00

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John Cutler & Associates	2022 Audit	ADM	7,000.00
John Deere Financial	Supplies	PW	2,716.41
Johnstown Breeze	Publications	ADM	1,333.16
JWO Engineering	SH 60 signal	PW	38,356.19
Kelly Supply Co	Equipment maintenance	PW	402.61
Kenyon P. Jordan, Ph.D.	Prehire evaluation	PD	275.00
Kinsco, LLC	Uniforms	PD	225.00
Kissinger & Fellman P.C.	Legal services	ADM	1,128.50
Kroger Fulfillment Network LLC	Building permit refund	ADM	9,421.53
L G Everist Inc	Paving materials	PW	3,315.22
L4 Construction	Little Thompson Trail project	PW	273,086.05
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	32,716.04
Larimer County Sheriff's Office	Uniforms	PD	119.16
Law Office of Avi Rocklin LLC	Legal services	ADM	2,671.50
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	17,873.00
Lawson Products Inc	Supplies	PW	3,258.60
Lazar, Michael	Municipal Court Judge	ADM	3,900.00
Lefthand Printworks	Supplies	ADM	5,460.00
Loveland Barricade LLC	Supplies	PW	918.75
Loveland Fire Rescue Authority	Site rental	PD	50.00
Mares Auto Inc.	Vehicle repairs	PW/PD	70.00
Mary's Mountain Cookies	Reimbursement of sales tax	ADM	450.48
McCoy, Mitzi	Supplies reimbursement	ADM	785.18
Millerbernd Manufacturing Co LLC	Signal poles	PW	48,139.50
Milliken Johnstown Electric	Equipment maintenance	PW	4,615.73
Miracle Recreation Equipment	Equipment maintenance	PW	11,981.95
Mission Communications, LLC	Equipment maintenance	PW	371.40
Moltz Construction Inc.	Low Point expansion project	PW	701,510.06
Morgan, Branden	Reimbursement - uniform	PD	90.84
MWH Constructors	Water treatment plant expansion	PW	21,747.00
Nalco Company LLC	Chemicals	PW	11,851.54
Napa Auto Parts, Inc	Supplies	PW/PD	1,260.60
National Pen Co. LLC	Supplies	ADM	1,057.85
Northwest Parkway	Travel	PD	6.80
Nygren Family Farms LLLP	Professional services reimbursement	ADM	6,087.50
Office Depot Business Credit	Supplies	ALL	1,015.48
Ohlson Lavoie Corporation	Pool feasibility study	PW	2,550.00
Paul's Plumbing & Heating	Equipment maintenance	PW	29,289.72
Pitney Bowes Inc	Supplies	PD/ADM	298.95
PK Safety Supply	Supplies	PW	7,058.98
Prestige Window Tinting	Vehicle upfit	PD	395.00
Quality of Life & Safety Designs LLC	Fire safety	ADM	25.00
Randy Lopez CDL Testing & Training	Training	PW	1,100.00
RD3	YMCA repairs	PW	6,843.75
Real Tech Inc	Equipment maintenance	PW	2,190.50
Recreational Electrical	Vehicle upfit	PD	14,975.00

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Redi Services, LLC	Port o lets	PW	6,800.00
RHS Cheer	Community support	ADM	50.00
RoadSafe Traffic Systems	Supplies	PW	915.75
Sam's Club MC/SYNCB	Supplies	PD	535.17
Slocum, Doug	Reimbursement - uniform	PD	237.91
SMH West, LLC	South Tank construction	PW	92,938.82
Survival Armor	Supplies	PD	957.06
Tait & Associates, Inc.	Charlotte Street project	PW	17,290.00
TANCO Engineering, Inc.	North Tank repairs	PW	250,800.00
TDS	Phone/internet	ALL	1,987.27
TechMedia, LLC	Supplies	ADM	4,822.51
Terracon Consultants, Inc.	Charlotte Street project	PW	555.00
The Greeley Tribune	Newspaper	ADM	161.20
Thompson Ranch Development	Reimbursement of sales tax	ADM	44,601.34
Tier One Networking, LLC	Computer equipment	ADM	7,553.00
T-Mobile	Cell phones	PD	65.82
TruGreen Chemlawn	Chemicals	PW	2,465.44
UC Health Medical Group	Lab testing	PD	799.04
United Power, Inc	Utilities	ALL	750.10
Upstate Colorado Economic Dev	2023 Contribution	ADM	15,000.00
USA Bluebook	Supplies	PW	4,698.54
Utility Refunds	Utility refund	ADM	216.90
Veolia WTS Analytical Instruments, Inc	Equipment maintenance	PW	46,065.42
Verizon Connect	Phone/internet	ALL	31.90
Verizon Wireless	Cell phones	PW/PD	4,116.74
Waste Connections of Colorado Inc.	Trash services	PW	85,091.33
Water Environment Federation	Dues	Pw	230.00
Weld County Dept of Public Health	Lab services	PW	596.50
Weld County School Dist RE-5J	Hydrant meter deposit refund	ADM	1,500.00
Weld RE-5J Education Foundation	Education Foundation sponsorship	ADM	800.00
Williams, Kyle	Training reimbursement	PD	80.10
Xcel Energy	Utilities	ALL	61,023.60
YMCA of Northern Colorado	Monthly support	ADM	41,666.67
Yost Cleaning	Monthly cleaning service	PW	3,362.66
			4,130,132.02