

Town of Johnstown
List of Bills - July 8, 2022 - August 5, 2022

<u>Vendor</u>	<u>Description</u>	<u>Dept.</u>	<u>Amount</u>
24/7 Networks, Inc.	Network improvements	ADM	6,973.63
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
Adamson Police Products	Uniforms	PD	866.18
Advanced Mechanical Services, Inc	Equipment repair	PW	1,400.00
AED Everywhere, Inc.	Supplies	PD/PW	657.00
All Copy Products, Inc	Copier supplies	PD	92.45
Anchor Auto Glass & Tint, LLC	Vehicle maintenance	PD	411.99
Apex Consulting Services Inc	WTP expansion	PW	1,895.00
Aqua Backflow, Inc.	Supplies	PW	190.00
Arapahoe Rental	Supplies	PW	209.95
Avalis Wayfinding Solutions, Inc	Supplies	ADM	599.15
Axon Enterprises, Inc.	Supplies	PD	95.25
Bell Gould Linder & Scott, P.C.	Legal services	ADM	1,607.08
BHA Design Incorporated	Design - SH 60	PW	910.00
Big Air Jumpers, Inc.	National Night Out	PD	855.00
Browns Hill Engineering & Controls	Scada	PW	8,587.10
Bunyan Lateral Ditch Company	Crossing agreement	PW	575.00
Burns & McDonnell Engineering Co Inc.	WTP expansion	PW	200,130.05
Canyon Systems, Inc.	Lift station repairs	PW	390.00
Card Services	Travel/training/supplies	ALL	10,795.86
CB&I Group Storage Tanks Solutions LLC	South Tank construction	PW	451,026.05
CDPHE, Water Quality Control Division	Annual drinking water renewal	PW	1,850.00
Christina Adair	Reimbursement - supplies	PD	39.35
Cintas	Mat supplies/service	ALL	783.49
Cirsa	Insurance	PW	2,000.00
City of Fort Collins	Lab services	PW	5,040.00
CMC Tire	Vehicle supplies	PW	192.00
CMS Mechanical Services	Building maintenance	PW	890.10
Colorado Analytical Labs	Lab testing	PW	2,133.00
Consolidated Hillsborough Ditch Co	Water legal	PW	3,000.00
Core & Main	Water meters	PW	2,076.20
Coren Printing, Inc	Supplies	PD	62.50
DBC Irrigation Supply	Supplies	PW	1,227.62
DeFALCO Construction Co	Old Town project	PW	331,296.31
Denali Water Solutions LLC	Sludge removal	PW	2,996.40
Denver Industrial Sales & Services Co	Cold patch materials	PW	1,786.40
Department of Labor	Boiler inspection	PW	125.00
DES Pipeline Maintenance, LLC	Maintenance	PW	787.50
Devon McCarty	Reimbursement - training	ADM	102.81
DPC Industries Inc	Chemicals	PW	57,020.64
Ed Cor	Training	PD	60.00
Employers Council	Membership	ADM	7,200.00
Environmental Syst. Research I, Inc	GIS software	PW	5,300.00
Ergomed	Employment screening	ADM	855.00
Evergreen Industrial LTD	Use tax reimbursement	ADM	50,000.00
Faris Machinery Co.	Supplies	PW	570.96

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Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	7,777.50
Firestone Complete Auto Care	Vehicle maintenance	PD	1,377.24
First Class Security Systems	Fire system monitoring	PW	128.80
First National Bank	Custodial services	ADM	1,146.99
Forestar - RE Services	Performance surety refund	ADM	1,104,545.67
Four Stripe Investment	Lodging tax overpayment	ADM	655.01
Frontier Business Products	Supplies	ADM	150.00
Frontier Fertilizer & Chemical	Chemicals	PW	277.80
Glenn A. Jones Library	Library support	ADM	94,816.12
Grant Training Center	Training	ADM	595.00
Greeley Lock and Key	Building maintenance	PW	961.50
Ground Engineering Consultants, Inc.	Sewer plant materials testing	PW	7,051.00
Hach Company	Lab supplies	PW	7,752.23
Hill & Robbins, PC	Legal services	ADM	2,608.50
Hill & Robbins, PC	Billback - Engineering services	ADM	1,269.00
IMEG Corp	Engineering services	ADM	1,015.00
IMEG Corp	Billback -Engineering services	ADM	27,402.50
Infosend, Inc.	Utility bill printing/newsletter/mailer	ADM	8,118.51
J&D Creations	Uniforms	ADM/PW	614.87
John Cutler & Associates	2021 audit	ADM	2,000.00
Johnstown Breeze	Publications	ADM	2,116.80
J-U-B Engineers, Inc.	Engineering services south tank	PW	7,003.50
JWO Engineering	SH 60 project	PW	58,109.49
Kaminsky, Sullenberger & Associates Inc	Training	PD	300.00
Kangaroo Express of Longmont, Inc	Lab testing	PW	275.00
Kelly Supply Co	Supplies	PW	56.02
Ken Garff Ford Greeley	Vehicles	PW	198,409.84
Kinsco, LLC	Uniforms	PD	479.58
Language Line Services Inc.	Translation service	PD	23.89
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	7,390.18
Larimer Humane Society	Contract billing	PD	1,720.00
Law Office of Avi Rocklin LLC	Legal services	ADM	3,139.50
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	17,589.50
Lazar, Michael	Municipal Court Judge	ADM	3,000.00
Leads Online LLC	Software	PD	1,968.00
Lowe's	Building maintenance	PW	1,096.63
Mac Equipment, Inc	Mower repair	PW	769.10
Maplewood Acres, Inc.	Easement/engineering costs	ADM	24,596.30
Mares Auto Inc.	Vehicle repairs	PW	20.00
Martin & Sons Excavation Inc.	Hydrant meter deposit refund	ADM	1,500.00
Matthew Bender & Co Inc	Supplies	PD	124.02
McGeady Becher P.C.	Billback - Legal services	ADM	7,774.50
Mike Shaw Chrysler Jeep Dodge Ram	Vehicle repair	PD	211.49
Milliken Johnstown Electric	Equipment maintenance	PW	2,021.53
Moltz Construction Inc.	Low Point construction	PW	659,213.89
Motorola Solutions, Inc.	Equipment repair	PD	118.99
Multistudio, Inc	Land use code	ADM	9,520.00
Murray & Stafford Inc.	Hydrant meter deposit refund	ADM	1,500.00

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Napa Auto Parts, Inc	Vehicle supplies	PW	125.08
Northern Engineering	Billback - Engineering services	ADM	820.00
Northern Safety Co Inc	Lab supplies	PW	243.68
Office Depot Business Credit	Supplies	ALL	1,771.99
OSI Restaurant Partners LLC	Refund license overpayment	ADM	18.50
Otak	Design - LT Trail	PW	9,019.50
Pitney Bowes Bank Inc Purchase Power	Postage meter	ADM/PD	604.50
Poudre Valley REA	Utilities	ALL	11,572.81
ProCode Inc.	Inspection services	ADM	15,750.00
ProForce Law Enforcement	Supplies	PD	3,922.60
Ramey Environmental Compliance Inc.	OCR services	PW	27,446.80
Redi Services, LLC	Port o lets	PW	940.00
Rental Equipment Center - Fort Collins	Equipment rental	PW	557.66
Rhinehart Oil Co., Inc.	Fuel	ALL	10,822.09
Rise & Shine Window Cleaning	Building maintenance	PW	1,350.00
Rock Soft Chenille & Embroider	Supplies	PD	297.55
Rowley's Auto Collision Experts Inc	Vehicle repair	PD	397.83
Royal-T	Jet services	PW	330.00
Sam's Club MC/SYNCB	Supplies	ALL	512.56
SMH West, LLC	South Tank construction	PW	466,140.31
Tait & Associates, Inc.	Old Town design	PW	37,087.10
TDS (430 S. Parish)	Telephone	ALL	2,672.32
The Home Depot/GECE	Supplies	PW	569.58
Tier One Networking, LLC	Computers	ADM/PW	5,013.00
TimberLAN	IT services	ALL	2,000.00
Town of Windsor	Equipment	PW	2,000.00
TruGreen Chemlawn	Chemicals	PW	1,157.63
United Power, Inc	Utilities	ALL	776.90
USA Bluebook	Supplies	PW	1,614.55
Utility Notification Center of Colorado	Locates	PW	1,313.00
Utility Refunds	Utility Refund	ADM	927.95
Vector Disease Control	Mosquito spraying	PW	3,524.70
Verizon Wireless	Telephone	PW	274.17
Wagner Equipment Co.	Equipment repair	PW	322.00
Waste Connections of Colorado Inc.	Trash services	PW	73,287.76
Weld County Public Safety IT	Professional services	PD	728.86
Whispir	Newsletter and courtesy calls	ADM	300.00
White Cap	Supplies	PW	214.95
Windstream	Telephone/internet	ALL	1,455.73
Winters, Hughes & Laue, LLC	Prosecuting attorney services	ADM	4,275.00
Xcel Energy	Utilities	ALL	146,148.48
YMCA of Northern Colorado	2022 Splash bronze sponsor	ADM	1,000.00
YMCA of Northern Colorado	YMCA Dola grant	ADM	12,500.00
Yost Cleaning	Monthly cleaning service	PW	2,804.00
			4,302,103.90