

Town of Johnstown
List of Bills - August 6, 2022 - August 28, 2022

<u>Vendor</u>	<u>Description</u>	<u>Dept.</u>	<u>Amount</u>
4X Industrial LLC	Hydrant meter deposit refund	PW	1,500.00
Ace Hardware	Supplies	PW	1,171.21
Adamson Police Products	Uniforms	PD	409.75
Aerzen USA Corporation	Equipment	PW	4,000.00
All Copy Products, Inc	Copier	ADM	193.15
American West Land Surveying Co	Professional services	PW	6,500.00
Anatum GeoMobile Solutions	Supplies	PW	175.69
Applied Concepts, Inc	Vehicle equipment	PD	4,049.00
Aqua Backflow, Inc.	Supplies	PW	190.00
Arapahoe Rental	Supplies	PW	117.69
Arrowhead Scientific Inc.	Lab supplies	PD	643.16
BearCom	New vehicle upfit	PD	57,798.47
Bell Gould Linder & Scott, P.C.	Legal services	ADM	125.00
BHA Design Incorporated	Design - I-25 loop	PW	1,600.00
Big Thompson & Platte River Ditch Co	Assessment fee	PW	500.00
Bludot Technologies Inc.	CRM software	ADM	195.00
BlueWater Engineering Ltd	Engineering services - WTP	PW	25,532.42
BPS Tactical, Inc.	Uniforms	PD	560.00
Brightly Software Inc	Software	PW	3,467.14
Browns Hill Engineering & Controls	Scada	PW	2,913.28
Bulldogfence	Fencing	PW	3,000.00
C.A.S.E. Company	Supplies	PW	317.40
Canyon Systems, Inc.	Supplies	PW	111.00
Card Services	Travel/training/supplies	ALL	13,890.19
Central Weld County Water District	Interconnects	PW	1,162.18
CenturyLink	Phone/internet	PW	393.55
Cintas	Mat supplies/service	ALL	981.18
CMC Tire	Vehicle supplies	PW	1,362.36
CMS Mechanical Services	Building maintenance	PW	486.00
Colorado Analytical Labs	Lab testing	PW	2,110.00
Colorado Concrete Construction	Concrete repair	PW	7,000.00
Colorado Department of Public Health	Permit fees	PW	10,310.00
Colorado Greenbelt Management	Grounds maintenance	PW	1,375.00
Colorado Materials, Inc.	Supplies	PW	3,521.86
Connell Resources, Inc.	Central phase 2/hydrant meter deposit refund	PW	763,185.29
Consolidated Home Supply Ditch & Co	Legal services	PW	357.00
Core & Main	Water meters	PW	10,390.64
Coren Printing, Inc	Supplies	PD	127.00
DBC Irrigation Supply	Supplies	PW	171.75
DeFALCO Construction Co	Old Town project	PW	35,712.68
Denali Water Solutions LLC	Sludge removal	PW	2,690.19
DES Pipeline Maintenance, LLC	Maintenance	PW	3,687.50
DPC Industries Inc	Chemicals	PW	30,835.76
E-470 Public Highway Authority	Training	PD	96.60
Elite Printing Group, LLC	Supplies	PD	172.00
Ergomed	Employment screening	ADM	410.00
Evoqua Water Technologies LLC	GAC chemicals	PW	124,356.00
Faris Machinery Co.	Equipment maintenance	PW	758.00
Farmers Extension Ditch Co.	Professional services	PW	5,526.20
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	4,845.00
Firestone Complete Auto Care	Vehicle repair	PD	1,767.35

Town of Johnstown
List of Bills - August 6, 2022 - August 28, 2022

<u>Vendor</u>	<u>Description</u>	<u>Dept.</u>	<u>Amount</u>
First Class Security Systems	Fire system monitoring	PW	128.80
First National Bank	Custodial services	ADM	1,023.02
Fort Collins Dodge Chrysler Jeep	Vehicle repairs	PD	1,437.45
Frontier Fertilizer & Chemical	Chemicals	PW	416.70
Galls LLC	Uniforms	PD	175.63
Ground Engineering Consultants, Inc.	Old Town project	PW	962.00
Hach Company	Lab supplies	PW	1,361.92
Hays Market Inc	Supplies	PD/ADM	49.10
Helton & Williamsen, P.C.	Billback - Engineering services	ADM	20,522.50
Horizon View Homes	Refund permit fees	ADM	207.00
Hotsy Equipment Of Northern Co, Inc	Equipment maintenance	PW	2,450.00
IMEG Corp	Billback -Engineering services	ADM	34,250.00
IMEG Corp	Engineering services	PW	60,801.28
Insight North America, LLC	Investment services	ADM	3,013.02
Interstate Battery of the Rockies	Supplies	PW	139.95
J&D Creations	Uniforms	PW	2,264.89
J&S Contractors Supply Co.	Equipment supplies	PW	4,001.80
Johnstown Breeze	Publications	ADM	1,726.56
J-U-B Engineers, Inc.	Engineering services south tank	PW	22,885.17
Julie A. Scroggins Attorney at Law	Municipal court judge	ADM	975.00
JWO Engineering	SH60 project	PW	57,014.89
Kinsco, LLC	Uniforms	PD	88.89
Kissinger & Fellman P.C.	Legal services	ADM	488.00
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	17,834.74
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	8,392.00
Law Office of Avi Rocklin LLC	Legal services	ADM	5,484.00
Lazar, Michael	Municipal Court Judge	ADM	900.00
Lefthand Printworks	Supplies	PD	141.62
Lexipol, LLC	Policy manual	PD	3,597.38
Life Stories Child & Family Advocacy	Quarterly fees	PD	156.00
LN2 Food Truck Events	Appreciation dinner	ADM	732.00
Loveland Barricade LLC	Supplies	PW	245.00
Lowe's	Supplies	PW	231.92
Mac Equipment, Inc	Supplies and repairs services	PW	1,559.48
Maplewood Acres, Inc.	Professional services	PW	1,892.10
Mares Auto Inc.	Vehicle maintenance	PW	145.00
Mastec	Vac services	PW	525.00
MEI Total Elevator Solutions	Building maintenance	PW	2,120.00
Midwest Hose & Specialty Inc	Supplies	PW	239.77
Miracle Recreation Equipment	Equipment maintenance	PW	205.99
Motorola Solutions, Inc.	Vehicle upfit	PD	15,757.26
Mountain States Pipe & Supply	Water meters	PW	21,289.75
Multistudio, Inc	Land use code	ADM	6,664.00
Nalco Company LLC	Chemicals	PW	18,860.06
Napa Auto Parts, Inc	Supplies	PW/PD	7,591.25
Northern Engineering	Billback - Engineering services	ADM	563.75
Otak	Little T Trail	PW	7,331.75
PETTY CASH	Supplies	ADM	202.84
Pitney Bowes Inc	Postage meter	PD	168.93
Poudre Valley REA	Utilities	PW	10,635.76
Prairie Mountain Media	Public hearing notice	ADM	7.04

Town of Johnstown
List of Bills - August 6, 2022 - August 28, 2022

<u>Vendor</u>	<u>Description</u>	<u>Dept.</u>	<u>Amount</u>
ProCode Inc.	Inspection services	ADM	15,750.00
Ramey Environmental Compliance Inc.	OCR services	PW	7,543.66
Rebeca Farris	Reimbursement - training	PD	30.74
Redi Services, LLC	Port o lets	PW	1,000.00
Rental Equipment Center - Fort Collins	Equipment rental	PW	1,434.15
Rhinehart Oil Co., Inc.	Fuel	PW	18,949.83
Richard Chavez	Reimbursement - repair	PW	545.00
Ron Turley Associates Inc	Fleet software	PW	4,637.00
Ronald Blackmer Construction	Building maintenance	PW	446.87
Royal-T	Building maintenance	PW	105.00
Ryan Oglesby	Reimbursement - Special Olympics	PD	94.68
Shannon Berg	Facade grant award	ADM	5,357.50
Sirchie	Supplies	PD	145.96
SMH West, LLC	South Tank construction	PW	419,610.72
Striglos	Supplies	ADM	295.00
TDS	Phones	PD/PW	2,170.82
Tier One Networking, LLC	Computers	ADM/PW	18,691.00
TimberLAN	IT services	ALL	2,000.00
T-Mobile	Telephone	PD	32.91
Town of Mead	Broadband	ADM	259.50
Trinity SCS, Inc.	Supplies	PW	273.00
TruGreen Chemlawn	Chemicals	PW	2,152.92
Twin Silos, LLC	Escrow refund	ADM	128,196.51
UC Health Medical Group	Medical services	PD	183.39
UE Compression	Supplies	PW	611.58
United Power, Inc	Utilities	PW	776.90
USA Bluebook	Supplies	PW	397.54
Utility Notification Center of Colorado	Locates	PW	889.20
Utility Refunds	Utility refund	ADM	2,422.75
Vector Disease Control	Mosquito spraying	PW	3,524.70
Verizon Wireless	Cell phones	PW/PD	3,986.62
Waste Connections of Colorado Inc.	Trash services	PW	76,478.56
Weld County Dept of Public Health	Lab services	PW	650.50
Weld County Public Safety IT	Professional services	PD	64.12
Weld County Public Works Dept	Permits	PW	2,058.30
Western Fire Extinguisher	Supplies	PW	240.00
Whispir	Newsletter and courtesy calls	ADM	326.80
White Cap	Supplies	PW	343.92
Whiteside's	Uniforms	PW	190.96
William J Birdwell	Training	PW	1,000.00
Williams, Kyle	Reimbursement - Special Olympics	PD	217.66
Winters, Hughes & Laue, LLC	Prosecuting attorney services	ADM	5,411.25
Xcel Energy	Utilities	PW	69,417.84
YMCA of Northern Colorado	Operating subsidy	ADM	83,333.34
Yost Cleaning	Monthly cleaning service	PW	2,804.00
			2,377,661.30