

**Town of Johnstown**  
**List of Bills - December 1 - December 28, 2020**

<u>Vendor</u>	<u>Description</u>	<u>Department</u>	<u>Amount</u>
4990 Ronald Reagan LLC	Substation lease	PD	1,519.75
A.G. Wassenaar. Inc.	Road survey	PW	33,500.00
Ace Hardware	Supplies	PW	376.70
All Copy Products, Inc	Copier lease	PD	443.45
All Terrain Landscaping	Christmas light installation	ADM	9,860.00
American Cyber Security Management	Security assessment	ADM	12,000.00
Aqua Backflow, Inc.	Cross connection letters	PW	10.00
Arapahoe Rental	Tool rental	PW	53.95
BHA Design Incorporated	Professional services	PW	14,352.50
Bluebeam, Inc.	Bluebeam software	ADM	1,832.00
Browns Hill Engineering & Controls	SCADA work	PW	1,796.10
Candlelight Dinner Playhouse	Grant	ADM	10,000.00
Card Services	Supplies - COVID, office, etc.	ALL	1,132.79
Caselle, Inc	Software support	ADM	1,635.00
CBRE, Inc. - Valuation & Advisory Ser.	Building appraisal	ADM	4,500.00
CDR Propane Services, LLC	Propane	PW	1,006.25
Central Square Technologies, LLC	TRAKiT	ADM	792.16
Central Weld County Water District	Emergency interconnect	ADM	586.00
CenturyLink	Telephone	ADM	245.89
Cintas	Mat service	ADM	411.17
Colorado Analytical Labs	Lab testing	PW	302.00
Colorado Department of Transportation	I-25 Project	PW	6,000,000.00
Colorado Materials, Inc.	Gravel	PW	8,921.49
Colorado Municipal League	Membership dues	ADM	2,562.00
Connell Resources, Inc.	CMAr services	PW	6,087.50
Consolidated Home Supply Ditch & Core & Main	Professional services	PW	2,352.30
	Hydrant parts	PW	211.10
Coulson Excavating Co Inc	Asphalt repairs	PW	829.36
Dana Kepner Co.	Meter parts	PW	416.00
DES Pipeline Maintenance, LLC	Line cleaning & lift station	PW	19,113.00
DirectTV	DirectTV Install	YMCA	4,305.00
Don Haggerty	Water shares	ADM	687,500.00
DPC Industries Inc	Chemicals	PW	3,913.26
Ferguson Waterworks	Locate flags	PW	92.86
First Class Security Systems	Security system maintenance	ADM	528.56
First National Bank	Custodian fees	ALL	2,059.94
Glenn A. Jones Library	Monthly distribution	LIB	85,221.66
Grainger, Inc.	Supplies	PW	334.45
H & E Equipment Services, Inc.	Lift rental	PW	1,477.14
Hays Market Inc	Supplies	PW	38.94
Helton & Williamsen, P.C.	Bill Back - Engineering Services	ADM	11,211.00
Hill & Robbins, PC	Billback - Legal Services	ADM	3,754.90
Hill & Robbins, PC	Legal Services	ADM	2,561.50
HS Inc.	Mold remediation - Historical Society	ADM	443.74
Hydrant Meter Refunds	Hydrant meter deposit refund	PW	3,000.00
IMEG Corp	Sewer - Engineering services	PW	111,175.45
IMEG Corp	Billback - Engineering services	ADM	7,250.00
Infosend, Inc.	Utility bill printing	PW	2,620.23
Insight North America, LLC	Investment services	ADM	3,027.51
Interstate Battery of the Rockies	Supplies	PD/PW	272.90
J&T Consulting, Inc.	Lone tree project	PW	10,607.50
J-2 Contracting Co.	Lone tree pump replacement	PW	87,020.00
Johnstown Breeze	Publications	ADM	1,275.70
Johnstown Historical Society, Ltd	Reimbursement	ADM	2,417.45
J-U-B Engineers, Inc.	South tank project	PW	88,133.02

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KH&C Corp.	Grant	ADM	10,000.00
King Surveyors	Professional services	PW	1,092.50
Larimer County Sales Tax Administrator	Use Tax - reimbursement	ADM	5,278.52
Law Office of Avi Rocklin LLC	Legal Services	ADM	16,255.85
Law Office of Avi Rocklin LLC	Billback -Legal services	ADM	6,221.65
Lazar, Michael	Municipal Court Judge	ADM	1,610.00
Linx	Maintenance	ADM	260.00
Loveland Barricade LLC	Logos for signs	PW	600.00
Mares Auto Inc.	Vehicle maintenance	PD	220.00
Milliken Johnstown Electric	Electrical services	PW	1,508.03
Mountain States Pipe & Supply	Meters/meter parts	PW	6,517.58
Nalco Company LLC	Chemicals	PW	5,011.82
Napa Auto Parts, Inc	Vehicle maintenance	PD/PW	241.97
Newsom Gamez, Shirley	Mileage	ADM	65.00
Office Depot Business Credit	Supplies	ALL	687.03
Oldcastle Infrastructure	Meter lids	PW	850.00
Pitney Bowes Global	Postage meter lease	PD	158.94
Poudre Valley REA	Utilities	PW	7,387.88
ProCode Inc.	Building inspection services	ADM	12,750.00
Purchase Power	Postage meter	ADM	150.00
Ramey Environmental Compliance Inc.	Blower repair/ORC services	PW	18,888.14
Rhinehart Oil Co., Inc.	Fuel	ALL	3,551.08
Summit Hardscaping	Walkway	PW	8,250.00
TDS	Telephone/modem	ALL	2,226.60
The Home Depot/GEFCF	Supplies	PW	249.64
TimberLAN	IT services	ALL	3,000.00
Traffic Signal Controls Inc	Pedestrian light repairs	PW	1,350.00
Twin Silos, LLC	Reimbursement agreement	ADM	4,000.00
U.S. Postal Service	Annual post office box rental	ADM	94.00
UC Health	DOT physical	PW	75.00
USA Bluebook	Supplies	PW	1,041.10
Utility Notification Center	Locates	PW	648.15
Utility Refunds	Utility refund	ADM	1,975.70
VCA Fort Collins Animal Hospital	K9 medical services	PD	100.72
Veris Environmental, LLC	Sludge removal	PW	2,376.32
Verizon Wireless	Cell Phones	PD/PW	3,110.76
Waste Management	Trash services	PW	62,241.40
Weld County Dept of Public	Lab services	PW	693.00
Windstream	Telephone/internet	ALL	1,129.15
WR Investment, LLC	Reimbursement agreement	ADM	27,600.00
Xcel Energy	Utilities	PW	36,730.28
Yost Cleaning	Monthly cleaning service	ALL	1,727.00
			7,515,015.98