

Town of Johnstown
List of Bills - January 10, 2022 - February 8, 2022

<u>Vendor</u>	<u>Description</u>	<u>Department</u>	<u>Amount</u>
A & E Tire Inc	Vehicle supplies	PW	298.02
Ace Hardware	Supplies	PW	1,240.92
Ace Hardware of Johnstown	Johnstown Cash	ADM	460.00
Aclara Technologies LLC	Utility software	ADM	6,564.00
Adamson Police Products	Uniforms	PD	80.00
Advanced Mechanical Services, Inc	Equipment maintenance	PW	8,500.98
AED Everywhere, Inc.	AED supplies	PW	65.00
All Copy Products, Inc	Office supplies	ADM/PD	289.65
American Cyber Security Management	Professional services	ADM	5,000.00
American Target Company	Supplies	PD	112.00
Amy Bachman	Facade Grant FY 2021	ADM	6,487.50
Aqua Backflow, Inc.	Mailings	PW	160.00
Aqua Engineering	Central WWTP expansion	PW	26,449.98
Arrowhead Scientific Inc.	Lab supplies	PD	561.87
Big Thompson Ditch & Mfg. Co.	2022 Water assessment	PW	9,156.30
Black Sheep Coffee & Crepes	Johnstown Cash	ADM	420.00
Bludot Technologies Inc.	Supplies	ADM	390.00
Bobcat of the Rockies	Supplies	PW	309.48
Browns Hill Engineering & Controls	SCADA	PW	5,479.63
B's Coffee	Johnstown Cash	ADM	40.00
Burns & McDonnell Engineering Co Inc.	WTP Expansion	PW	148,101.35
Canine Cuts Grooming Salon	Johnstown Cash	ADM	40.00
Canterberry Construction Mgmt Services	CMAR services	PW	5,585.00
Card Services	Travel/training/supplies	ALL	15,493.98
Cassidy's Sports Grill	Johnstown Cash	ADM	100.00
CB&I Group Storage Tanks Solutions LLC	South Tank project	PW	701,808.37
CDR Propane Services, LLC	Propane	PD/PW	3,730.25
Cellco Partnership	Refund license overpayment	ADM	1.00
Central Square Technologies, LLC	Professional services	ADM	15,246.00
Central Weld County Water District	Interconnects	PW	608.77
CenturyLink	Telephone	PW/PD	115.23
Cintas	Mat supplies/service	ALL	585.79
Cirsa	Insurance	ADM	370,627.97
ClearGov Inc	Software subscription	ADM	30,400.00
CMC Tire	Supplies	PW	471.95
CMS Mechanical Services	Building maintenance	PW	5,515.00
Colorado Analytical Labs	Lab testing	PW	1,100.00
Colorado Greenbelt Management	Snow removal	PW	740.00
CO Information Sharing Consortium	Software	PD	1,056.00
Connected Chiropractic	Johnstown Cash	ADM	20.00
Connell Resources, Inc.	Construction services	PW	2,555,809.02
Consolidated Hillsborough Ditch Co	Water tank project	PW	119,671.76
Consolidated Home Supply Ditch &	Water legal	PW	136,221.90
Core & Main	Supplies	PW	1,004.37

Coren Printing, Inc	Printing services	ADM	107.00
Cristiana Salon Spa	Johnstown Cash	ADM	40.00
Dana Kepner Co.	Supplies	PW	72.00
DeFalco Construction Co	Old Town drainage project	PW	477,299.77
Denali Water Solutions LLC	Sludge removal	PW	6,146.60
Department of Labor	Boiler inspection	PW	250.00
DES Pipeline Maintenance, LLC	Professional services	PW	3,150.00
DetectaChem, Inc.	Supplies	PD	119.64
DirectTV	Refund	ADM	1.00
Dog Waste Depot	Supplies	PW	214.52
DPC Industries Inc	Chemicals	PW	21,577.50
E-470 Public Highway Authority	Travel	PD	18.60
Ed Cor	Training supplies	PD	20.00
Elevated Cloud Services	VDI Subscription	ADM	4,200.00
Employee Reimbursements	Supplies	ALL	68.88
Envirotech Services, Inc	Chemicals	PW	8,796.16
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	5,610.00
Firestone Complete Auto Care	Vehicle maintenance	PD/PW	2,178.98
First Class Security Systems	Fire system monitoring	PW	128.80
First National Bank	Custodial services	ALL	1,031.27
Forestar - RE Services	Developer deposit refund	ADM	1,766,981.72
Frontier Business Products	Copier maintenance/supplies	ADM/PD	764.49
Frontier Fertilizer & Chemical	Supplies	PW	100.00
Glenn A. Jones Library	Library support	ADM	94,816.12
Glenn A. Jones Library	Property tax reconciliation 2021	ADM	190,206.79
Go Play Inc.	Playground equipment	PW	6,705.50
Gould Evans Inc	Land use code rewrite	ADM	9,985.00
Grainger, Inc.	Supplies	PW	2,385.39
Ground Engineering Consultants, Inc.	South Tank project	PW	6,094.00
Hays Market	Johnstown Cash	ADM	1,480.00
Hays Market Inc	Supplies	PW/ADM	36.57
Helton & Williamsen, P.C.	Bill Back - Engineering services	PW	7,151.00
Hill & Robbins, PC	Legal services	PW	3,736.50
Hiroshi Teriyaki Grill, Inc.	Johnstown Cash	ADM	240.00
Huber Technology Inc	Low Point WWTP project	PW	59,812.00
IMEG Corp	Engineering services WWTP	ADM	167,747.66
IMEG Corp	Billback -Engineering services	ADM	30,460.00
Infosend, Inc.	Utility bill printing/newletter	ADM	4,470.26
Insight North America, LLC	Investment services	ADM	3,031.48
Intellichoice, Inc	Software support	PD	8,089.47
Intl Assoc for Prop & Evidence	Dues	PD	65.00
Interstate Battery of the Rockies	Supplies	PW	129.95
InVision GIS	GIS services	ADM	1,976.25
J&D Creations	Uniforms	PW	97.90
J&S Contractors Supply Co.	Supplies	PW	1,329.81
J-2 Contracting Co.	Johnstown Reservoir Dam repair	PW	96,496.25
JM Post	Johnstown Cash	ADM	20.00

Johnstown Historical Society, Ltd	JHA reimbursement	ADM	3,600.00
Johnstown Lunch Box, LLC	Johnstown Cash	ADM	200.00
J-Town Nutrition	Johnstown Cash	ADM	20.00
K9 Guardian, Inc.	K9 equipment	PD	2,285.00
Kangaroo Express of Longmont, Inc	Lab testing	PW	150.00
Kelly Supply Co	Supplies	PW	409.99
Kinsco, LLC	Uniforms	PD	129.99
Language Line Services Inc.	Translation services	PD	4.92
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	12,769.85
Law Enforcement Systems	Lab supplies	PD	53.00
Law Office of Avi Rocklin LLC	Legal services	ALL	8,881.50
Law Office of Avi Rocklin LLC	Bill Back - Legal services	ADM	17,468.50
Lazar, Michael	Municipal Court Judge	ADM	1,800.00
Lazy Dog Johnstown, LLC	Johnstown Cash	ADM	320.00
Lift Coffee Bar	Johnstown Cash	ADM	140.00
Lowe's	Supplies	PW	450.03
Mac Equipment, Inc	Equipment supplies	PW	66.06
Magellan Advisors LLC	Broadband study	ADM	14,525.00
Mares Auto Inc.	Vehicle repairs	PW/PD	438.27
McDonald Farms Enterprises Inc	Sludge removal	PW	9,446.00
McGeady Becher P.C.	Legal services	ADM	4,917.00
McGeady Becher P.C.	Billback - Legal services	ADM	18,263.00
Milliken Johnstown Electric	Equipment maintenance	PW/PD	934.50
Motorola Solutions, Inc.	Equipment - radio	PD	4,696.42
Mountain States Pipe & Supply	Water meters	PW	12,568.44
Mountain View Farms Inc.	Legal services	ADM	4,600.75
Mr. Donuts	Johnstown Cash	ADM	40.00
MTech Mechanical Technologies Group	HVAC repairs	PW	260.00
Nalco Company LLC	Chemicals	PW	5,563.58
Napa Auto Parts, Inc	Vehicle supplies	PW	471.18
National Band & Tag Company	Supplies	ADM	206.99
Nicole's Warehouse	Johnstown Cash	ADM	60.00
North Front Range Water Quality	Membership dues	ADM	3,150.00
O.J. Watson Company Inc	Vehicle repairs	PW	170.24
Office Depot Business Credit	Office supplies	ALL	416.72
Office Scapes	Office supplies	ADM	19.77
OmniTRAX Inc.	Railroad crossing fees	PW	7,000.00
Original Equipment Auto Glass	Vehicle maintenance	PD	282.89
Otak	Design services - LT trail	PW	2,771.25
Peak View Enterprises, LLC	Broadband study	ADM	5,000.00
Poudre Valley REA	Utilities	ALL	10,771.42
ProCode Inc.	Inspection services	ADM	15,000.00
Ramey Environmental Compliance Inc.	ORC Services	PW	26,920.85
Revelation Steel	Supplies	PW	34.70
Rhinehart Oil Co., Inc.	Fuel	PW/PD	9,785.93
Riverwood Massage	Johnstown Cash	ADM	20.00
Royal-T	Sewer inspection	PW	980.00

Sam's Club MC/SYNCB	Supplies	PD	143.56
Santiago's Mexican Restaurant	Johnstown Cash	ADM	480.00
Security Central, Inc	Alarm monitoring	PW	458.95
Steel Structures America, Inc.	Cemetery garage	PW	6,460.00
Striglos	Supplies	ADM	1,714.00
Summit Data Protection LLC	Computer services	ADM	14,000.00
Tait & Associates, Inc.	Design services	PW	101,797.25
TDS	Telephone	ALL	2,461.68
The Home Depot/GECF	Supplies	PW	167.07
The Original Heavenlycakes	Johnstown Cash	ADM	60.00
TimberLAN	IT services	ADM	1,905.00
T-Mobile	Telephone	PD	32.91
Trinity SCS, Inc.	Safety supplies	PW	367.37
UE Compression	Supplies	PW	1,543.41
United Power, Inc	Utilities	PW	1,583.80
Upstate Colorado Economic Dev	Contribution	ADM	10,000.00
USA Bluebook	Lab supplies	PW	1,498.44
Utility Notification Center of Colorado	Locates	PW	809.16
Utility Refund	Utility refunds	ADM	7,506.82
VCA Veterinary Specialists of	K9 medical services	PD	766.25
Verizon Wireless	Cell phones	PD/PW	3,345.36
Wagner Equipment Co.	Generator maintenance	PW	1,205.56
Waste Connections of Colorado Inc.	Trash services	PW	141,233.24
Weld County	Dispatch fees	PD	78,902.00
Weld County Clerk & Recorder	Recording deposit	ADM	600.00
Weld County Dept of Public Health	Lab services	PW	1,319.50
Wellspring Therapeutics LLC	Johnstown Cash	ADM	20.00
Whispir	Communications software	ADM	383.04
Windstream	Telephone/internet	PW	1,064.54
Workwell Occupational Medicine	Drug screen	ADM	36.00
WR Investment, LLC	Reimbursement agreement	ADM	59,800.00
Xcel Energy	Utilities & LED project	ALL	197,700.10
YMCA of Northern Colorado	Monthly support & table sponsor	ADM	42,666.67
Yost Cleaning	Monthly cleaning service	PW	5,508.00
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