

Town of Johnstown
List of Bills - April 8 - May 5, 2022

<u>Vendor</u>	<u>Description</u>	<u>Dept.</u>	<u>Amount</u>
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
4Rivers Equipment, LLC	Supplies	PW	5.15
AAA Auto Parts, Inc	Supplies	PW	41.48
Ace Hardware	Supplies	PW	1,293.90
Adamson Police Products	Uniforms	PD	868.06
AED Everywhere, Inc.	Supplies	PD	130.00
All Copy Products, Inc	Copier supplies	ADM/PD	193.15
Aqua Backflow, Inc.	Supplies	PW	100.00
Artimis Development Co LLC	Hydrant meter deposit refund	PW	1,500.00
BearCom	Vehicle equipment	PD	412.50
Browns Hill Engineering & Controls	Scada	PW	10,642.28
Bunyan Lateral Ditch Company	South Tank agreement	PW	2,500.00
Burns & McDonnell Engineering Co Inc.	WTP expansion	PW	203,307.42
Card Services	Travel/training/supplies	ALL	9,622.07
Catherine Allred	Election Judge	ADM	300.00
CB&I Group Storage Tanks Solutions LLC	South Tank construction	PW	568,929.94
CDR Propane Services, LLC	Propane	PW	2,000.00
CenturyLink	Telephone	ALL	249.41
Charles Hoyt	Utility reimbursement	PW	820.00
Cheryl Pepler	Election Judge	ADM	315.00
Cintas	Mat supplies/service	ALL	705.01
City of Fort Collins	Water lab testing	PW	1,800.00
CMC Tire	Vehicle supplies	PW	230.00
Colorado Analytical Labs	Lab testing	PW	2,691.00
Consolidated Home Supply Ditch &	Water legal	PW	71.40
Core & Main	Water meters	PW	5,822.30
Daniel Lord	Reimbursement - certification	PW	166.02
DBC Irrigation Supply	Supplies	PW	1,581.30
Debi Sauer	Election Judge	ADM	360.00
DeFALCO Construction Co	Old Town project	PW	283,241.33
Denali Water Solutions LLC	Sludge removal	PW	7,917.29
Dodge Media Group	Photos	ADM	600.00
DPC Industries Inc	Chemicals	PW	9,375.68
E-470 Public Highway Authority	Travel	PD	11.49
Elite Printing Group, LLC	Supplies	PD	105.00
Ergomed	Employment screening	ALL	1,210.00
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	4,192.50
Ferguson Waterworks	Supplies	PW	369.52
Firestone Complete Auto Care	Vehicle maintenance	PD	1,478.65
First Class Security Systems	Fire system monitoring	ALL	128.80
First National Bank	Custodial services	ALL	1,024.86
Front Range Raynor	Building maintenance	PW	450.00
Frontier Fertilizer & Chemical	Chemicals	PW	347.01
Garney Construction	WTP maintenance	PW	13,202.00

Gerrard Excavating Inc.	Hydrant meter deposit refund	PW	1,500.00
Glenn A. Jones Library	Library support	ADM	94,816.12
Gould Evans Inc	Land use code	ADM	10,815.00
Grainger, Inc.	Equipment repair/supplies	PW	954.21
Great Western Railway of CO	Railroad crossing annual fee	ADM	7,350.00
Ground Engineering Consultants, Inc.	Sewer plant materials testing	PW	2,683.50
Helton & Williamsen, P.C.	Engineering services	PW	12,922.62
IMEG Corp	Billback -Engineering services	ADM	34,645.00
IMEG Corp	Engineering services	ADM	300.00
Infosend, Inc.	Utility bill printing/newsletter	ADM	3,372.80
Insight North America, LLC	Investment services	ALL	3,019.66
Insite Instrumentation Group, Inc.	Lab equipment	PW	32.00
Interstate Battery of the Rockies	Supplies	PD	199.96
J&D Creations	Uniforms	PW	816.37
J-2 Contracting Co.	Johnstown Reservoir dam repair	PW	144,001.48
John Deere Financial	Equipment repair	PW	1,661.15
Johnstown-Milliken Rotary Club	Dues	ADM	300.00
Kelly Supply Co	Pipe/supplies	PW	1,071.00
Kendall Robinson	Election Judge	ADM	52.50
Kenyon P. Jordan, Ph.D.	Prehire evaluation	PD	265.00
Kinsco, LLC	Uniforms	PW	212.48
Language Line Services Inc.	Translation service	PD	19.68
Larimer County Clerk & Recorder	Election	ADM	35.03
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	13,527.25
Larimer Humane Society	Contract billing	PD	850.00
Law Office of P. Andrew Jones	Legal services	ADM	52.80
Life Stories Child & Family Advocacy	Quarterly fees	PD	156.00
Little Thompson Water District	Innerconnects	PW	27,069.84
Lowe's	Supplies	PW	222.25
Mallory Safety and Supply LLC	Safety supplies	PW	1,110.66
Milliken Johnstown Electric	Equipment maintenance	PW	135.00
Moltz Construction Inc.	Low Point construction	PW	1,514,946.00
Mountain States Pipe & Supply	Water meters	PW	14,055.00
Nalco Company LLC	Chemicals	PW	11,326.51
Napa Auto Parts, Inc	Vehicle supplies	PW	490.02
Northern Engineering	Billback - Engineering	ADM	840.50
Northern Safety Co Inc	Supplies	PW	101.16
Office Depot Business Credit	Supplies	ALL	1,033.16
Otak	Little T Trail	PW	308.50
Peak Performance Imaging Solutions	Software renewal	ADM	3,600.00
Peak View Enterprises, LLC	Broadband study	ADM	10,000.00
Petty Cash	Travel/training/supplies	ALL	200.33
Photon Brothers, Inc.	Solar program	ADM	155,000.00
Phyllis Bruce	Election Judge	ADM	315.00
Pipestone Equipment	Equipment maintenance	PW	2,697.77
Pitney Bowes Bank Inc Purchase Power	Postage meter	PD/ADM	301.50
Police Technical	Training	PD	475.00

Poudre Valley REA	Low Point transformer & utilities	PW	47,670.14
ProCode Inc.	Inspection services	ADM	15,750.00
Redi Services, LLC	Port o lets	PW	474.18
Renewable Fiber	Playground materials	PW	4,201.80
Reporter Herald	Newspaper subscription	ADM	728.00
Rhinehart Oil Co., Inc.	Fuel	PW/PD	9,802.92
SHM West, LLC	South Tank construction	PW	1,827,996.82
Suez WTS Systems USA Inc	Low Point construction	PW	99,800.00
Susan Wadas	Election Judge	ADM	307.50
Tait & Associates, Inc.	Old Town drainage design	PW	3,400.00
TDS	Telephone	ALL	2,215.79
TechMedia, LLC	Supplies	ADM	616.20
Terracon Consultants, Inc.	Charlotte rehab project	PW	500.00
The Home Depot/GEFCF	Supplies	PW	1,343.16
T-Mobile	Cell phone	PD	66.06
Town of Mead	Broadband study	ADM	339.75
Town of Milliken	Supplies	PD	287.82
TruGreen Chemlawn	Chemicals	PW	5,311.86
UC Health Medical Group	Medical services	PD	352.68
United Power, Inc	Utilities	PW	784.40
USA Bluebook	Supplies	PW	979.14
Utility Refunds	Utility refunds	ADM	366.36
Verizon Wireless	Cell phones	PW/PD	270.32
Waste Connections of Colorado Inc.	Trash services	PW	72,425.65
Weld County Chiefs of Police Assn	Dues	PD	75.00
Weld County Dept of Public Health	Lab services	PW	758.00
Whiteside's Boots	Uniforms	PW	1,391.85
WIN-911 Software	Software	PW	660.00
Winters, Hughes & Laue, LLC	Prosecuting Attorney services	ADM	3,240.00
Xcel Energy	Utilities		21,433.65
YMCA of Northern Colorado	Operating subsidy		41,666.67
			<u>5,386,906.80</u>