

Town of Johnstown
List of Bills - June 11, 2022-July 7, 2022

<u>Vendor</u>	<u>Description</u>	<u>Dept.</u>	<u>Amount</u>
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
A Concrete Inc	Park concrete	PW	33,702.50
Adamson Police Products	Uniforms	PD	1,091.93
Adiona Transportation Solutions	Equipment maintenance	PW	2,954.00
Advanced Roofing Technologies	Building maintenance	PW	975.00
All Copy Products, Inc	Copier supplies	ADM/PD	193.15
Apex Shredding Inc.	Community shred event	PD	2,000.00
Aqua Engineering	Central and Low Point - design	PW	117,930.87
Arapahoe Rental	Supplies	PW	73.95
Axon Enterprises, Inc.	Training supplies	PD	1,019.04
Bell Gould Linder & Scott, P.C.	Legal services	ADM	957.00
Bludot Technologies Inc.	CRM software	ADM	195.00
Bluebeam, Inc.	Software	PW	439.83
Bobcat of the Rockies	Supplies	PW	129.92
Browns Hill Engineering & Controls	Scada	PW	3,053.28
Bunyan Lateral Ditch Company	Engineering services	PW	2,713.28
Burns & McDonnell Engineering Co Inc.	WTP expansion	PW	310,646.77
Canyon Systems, Inc.	Supplies	PW	422.94
Caselle, Inc	Software license/support	ALL	350.00
CB&I Group Storage Tanks Solutions LLC	South Tank construction	PW	695,571.17
CDR Propane Services, LLC	Propane	PW	520.00
CDW Government	Computer equipment	PD	13,621.12
Cedar Supply	Supplies	PW	21.94
Central Weld County Water District	Interconnects	PW	910.72
CenturyLink	Telephone	PW	249.41
CFish, LLC	Easement	ADM	2,000.00
Cintas	Mat supplies/service	ALL	981.18
CivicPlus	Code updates	ADM	961.54
CMC Tire	Vehicle supplies	PW	687.00
CMS Mechanical Services	Building maintenance	PW	5,313.93
Colo. Dept. of Labor & Employment	Inspections	PW	40.00
Colorado Analytical Labs	Lab testing	PW	2,423.00
Colorado Greenbelt Management	Grounds maintenance	PW	1,375.00
Connell Resources, Inc.	Bridge repair & Central P2 const	PW	1,083,725.25
Consolidated Hillsborough Ditch Co	Water legal	PW	816.00
Consolidated Home Supply Ditch &	Water legal	PW	428.40
Coren Printing, Inc	Supplies	ADM/PD	375.00
D&S Hydroseeding	Supplies	PW	1,125.00
DBC Irrigation Supply	Supplies	PW	1,029.25
Denali Water Solutions LLC	Sludge removal	PW	1,929.60
DES Pipeline Maintenance, LLC	Maintenance	PW	4,425.00
DetectaChem, Inc.	Supplies	PD	157.50
DPC Industries Inc	Chemicals	PW	49,589.15
DXP Enterprises Inc	Supplies	PW	61.20

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Elevated Cloud Services	Software license/support	ADM	544.00
Employee Reimbursement	Travel/training/supplies	PD/ADM	347.74
Ergomed	Employment screening	ADM	1,200.00
Eutek Systems, Inc	Low Point construction	PW	23,750.00
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	7,080.79
Ferguson Waterworks	Supplies	PW	1,205.73
Fiore & Sons Inc.	Hydrant meter deposit refund	ADM	1,500.00
Firestone Complete Auto Care	Vehicle maintenance	PD	2,391.65
First National Bank	Custodial services	ALL	1,025.05
Flowers For 3 Greenhouse	Cemetary & downtown flowers	PW	7,376.91
Frontier Business Products	Copier & supplies	ADM/PD	8,423.16
Glenn A. Jones Library	Library support	ADM	94,816.12
Grainger, Inc.	Supplies	PW	357.10
Ground Engineering Consultants, Inc.	Sewer plant materials testing	PW	4,560.00
Hays Market Inc	Supplies	PW	35.92
Helton & Williamsen, P.C.	Engineering services	ADM	2,181.25
Helton & Williamsen, P.C.	Billback - Engineering services	ADM	12,774.15
Hill & Robbins, PC	Legal services	ADM	729.00
Hill & Robbins, PC	Billback - Legal services	ADM	869.50
IMEG Corp	Engineering services	PW	107,246.06
IMEG Corp	Billback -Engineering services	ADM	30,462.50
Industrial Service Solutions	CDPHE compliance	PW	10,731.50
Infosend, Inc.	Utility bill printing/newsletter	ADM	9,108.33
Insight North America, LLC	Investment services	ADM	3,014.31
J&D Creations	Uniforms	PW/PD	1,885.71
J&S Contractors Supply Co.	Sign supplies	PW	2,605.00
J&T Consulting, Inc.	Johnstown Reservoir dam repair	PW	10,050.25
Johnstown Downtown Dev. Assn.	JDDA reimbursement	ADM	7,317.10
J-U-B Engineers, Inc.	Engineering services south tank	PW	112,415.12
J-U-B Engineers, Inc.	Billback - Engineering services	ADM	16,416.40
Kelly Supply Co	Pipes/supplies	PW	2,522.80
Kenyon P. Jordan, Ph.D.	Prehire evaluation	PD	275.00
Language Line Services Inc.	Translation service	PD	94.74
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	36,719.11
Larimer County Sheriff's Office	Training	PD	169.36
Law Office of Avi Rocklin LLC	Legal services	ADM	8,389.50
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	13,186.50
Lennar Colorado LLC	Refund overpayment	ADM	1,152.92
LN2 Food Truck Events	Appreciation dinner	ADM	732.00
Loveland Barricade LLC	Supplies	PW	978.00
Lowe's	Supplies	PW	253.06
Mac Equipment, Inc	Supplies	PW	435.17
Mares Auto Inc.	Vehicle maintenance	PW	80.00
McGeady Becher P.C.	Billback - Legal services	ADM	10,545.00

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Milliken Johnstown Electric	Equipment maintenance	PW	1,487.74
MODSTREET CO.	CDOT Grant - Parklets	ADM	30,613.98
Moltz Construction Inc.	Low Point construction	PW	426,113.25
Mountain States Pipe & Supply	Water meters	PW	16,476.91
Multistudio, Inc	Land use code	ADM	12,485.00
Nalco Company LLC	Chemicals	PW	12,796.24
Napa Auto Parts, Inc	Vehicle supplies	PW/PD	448.55
Park Refund	Refund of deposit	ADM	20.00
NIRBHAO Inc	Refund landscape surety	ADM	29,235.00
NOCO Drug Testing LLC	Lab supplies	PD	225.00
Northern Engineering	Billback - Engineering	ADM	1,537.50
Office Depot Business Credit	Supplies	ALL	2,063.89
Photon Brothers, Inc.	Solar program	ADM	100,000.00
Pitney Bowes Bank Inc Purchase Power	Postage meter	ADM/PD	248.55
Poudre Valley REA	Transformer upgrade	PW	22,095.79
Poudre Valley REA	Utilities	ALL	12,232.01
ProCode Inc.	Inspection services	ADM	15,750.00
ProForce Law Enforcement	Supplies	PD	1,732.36
Ramey Environmental Compliance Inc.	OCR services	PW	32,436.30
Redi Services, LLC	Port o lets	PW	800.00
Rhinehart Oil Co., Inc.	Fuel	PW/PD	13,951.31
Rowley's Auto Collision Experts Inc	Vehicle maintenance	PW	2,840.77
Sam's Club MC/SYNCB	Supplies	PD	315.95
SeaCrest Group	Lab testing	PW	8,740.00
Security Central, Inc	Alarm monitoring	PW	229.95
SMH West, LLC	South Tank construction	PW	363,242.18
Sunbelt Rentals	Emergency pump	PW	3,240.16
Tait & Associates, Inc.	Old Town design	PW	18,900.00
TDS	Telephone	PD/PW	686.20
The Greeley Tribune	Subscription	ADM	161.20
The Home Depot/GECE	Supplies	PW	155.37
The Tree Farm	Supplies	PW	338.64
The Tree Guys LLC	Tree removal	PW	5,200.00
Tier One Networking, LLC	Supplies	ADM	129.00
TimberLAN	IT services	ADM/PW	1,890.00
T-Mobile	Telephone	PD	32.91
Town & Country Fence Co.	Building maintenance	PW	450.00
Town of Mead	Broadband expenses	ADM	351.12
Traffic Signal Controls Inc	Supplies	PW	185.00
TruGreen Chemlawn	Chemicals	PW	381.02
UC Health Medical Group	Medical services	PD	176.34
United Power, Inc	Utilities	ALL	776.90
USA Bluebook	Supplies	PW	3,851.67
Vector Disease Control	Mosquito spraying	PW	3,524.70

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Verizon Wireless	Cell phones	PD/PW	4,092.16
Warehouse Supply Inc	Supplies	PW	75.66
Weld County Clerk & Recorder	Recording deposit/fees	ADM	613.00
Weld County Dept of Public Health	Lab services	PW	650.50
Weld County Sheriff	Jail Fee	PD	93.83
Whispir	Newsletter and courtesy calls	ADM	330.30
Windstream	Telephone/internet	ALL	1,063.39
Utility Refund	Utility Refunds	ADM	5,034.68
Winters, Hughes & Laue, LLC	Prosecuting attorney services	ADM	3,622.50
Xcel Energy	Utilities	ALL	30,858.90
Xcite Audiovisuals LLC	Camera and video system	ADM	41,805.13
YMCA of Northern Colorado	Operating subsidy	ADM	41,666.67
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