

Town of Johnstown  
List of Bills - November 5, 2021 - December 5, 2021

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
2534 Retail Phase 1, LLC	Reimbursement - Development	ADM	83,727.45
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
A & E Tire Inc	Vehicle maintenance	PD	527.00
Ace Hardware	Supplies	PW/PD	642.31
Adamson Police Products	Uniforms	PD	258.80
All Copy Products, Inc	Quarterly service	ADM/PD	496.07
Alternative Investments, LLC	Deposit refund - Darlington Lane	ADM	120,105.74
Aqua Backflow, Inc.	Mailings	PW	310.00
Aqua Engineering	Engineering services	PW	42,850.71
Arapahoe Rental	Supplies	PW	44.99
Arvada Excavating	Hydrant meter deposit refund	PW	1,500.00
Asphalt Specialties Co., Inc.	Hydrant meter deposit refund	PW	1,500.00
Avalis Wayfinding Solutions, Inc	Supplies	ADM	344.83
Binder Family Farms	Easement	ADM	600.00
Black Sheep Coffee & Crepes	Johnstown Cash	ADM	120.00
Bludot Technologies Inc.	Economic Development CRM	ADM	195.00
Browns Hill Engineering & Controls	SCADA	PW	13,642.94
B's Coffee	Johnstown Cash	ADM	20.00
Burns & McDonnell Engineering Co Inc.	Engineering services	PW	989.77
Canyon Systems, Inc.	Lift station repairs	PW	2,757.61
Card Services	Supplies/training	ALL	5,031.01
Caselle, Inc	Software support	ALL	1,796.00
Cassidy's Sports Grill	Johnstown Cash	ADM	60.00
Cate Brothers Inc.	Hydrant meter deposit refund	PW	1,500.00
CDPHE, Water Quality Control Division	CDPHE review	PW	11,961.00
CDR Propane Services, LLC	Propane	PW/PD	2,278.50
Cedar Supply	Fence materials	PW	7,511.79
Central Weld County Water District	Interconnects	PW	1,576.00
CenturyLink	Telephone	PW	133.46
Christina Adair	Supplies reimbursement	PD	147.41
Cinco Brothers Barbershop	Johnstown Cash	ADM	20.00
Cintas	Mat service	ALL	352.65
Cirsa	Deductible	ADM	1,000.00
City of Fort Collins	Geosmin testing	PW	9,360.00
CMS Mechanical Services	Maintenance & boiler replacement	PW	43,058.40
Colorado Analytical Labs	Lab testing	PW	464.00
Colorado Greenbelt Management	Grounds	PW	1,375.00
Colorado Municipal League	Membership dues	ADM	2,690.00
Community Center Refunds	Community Center refunds	ADM	285.00
Connell Resources, Inc.	Central Phase 1 and patching	PW	2,119,209.83
Consolidated Hillsborough Ditch Co	Central Phase 2 and legal	PW	13,813.70
Core & Main	Fire hydrant repairs	PW	527.20
Coren Printing, Inc	Supplies	PD	157.00
Crash Champions - Loveland	Vehicle repair	PD	5,488.53
Dana Kepner Co.	Parts	PW	10,096.09
DeFALCO Construction Co	CDOT Waterline Loop	PW	35,592.06
Defense Investigations LLC	Lab supply	PD	-30.00
Denali Water Solutions LLC	Sludge removal	PW	1,192.64

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Dietze and Davis P.C.	Billback - Professional services	ADM	115.50
DPC Industries Inc	Chemicals	PW	16,725.30
E-470 Public Highway Authority	Tolls	PD	6.70
Entenmann-Rovin Co.	Supplies	PD	288.00
Firestone Complete Auto Care	Vehicle maintenance	PD	2,346.90
First Class Security Systems	Fire system monitoring	PW	128.80
First National Bank	Custodial services	ADM	1,351.47
Frontier Business Products	Supplies	PW	51.00
Frontier Fertilizer & Chemical	Landscaping	PW	33.30
Gerrard Family Limited Partnership	Reimbursement - Development	ADM	842.82
Golden Openings, Inc	Tree lighting supplies	ADM	1,775.99
Gould Evans Inc	Land use code rewrite	ADM	12,605.11
Grainger, Inc.	Supplies	PW	500.80
Green Valley Turf Co	Sod	PW	178.08
Hach Company	Lab supplies	PW	1,109.00
Hays Market	Johnstown Cash	ADM	220.00
Hays Market Inc	Supplies	ADM/PW	90.54
Helton & Williamsen, P.C.	Billback - Engineering services	ADM	8,349.73
Hill & Robbins, PC	Billback - Legal services	ADM	906.01
Hiroshi Teriyaki Grill, Inc.	Johnstown Cash	ADM	60.00
Honstein Facility Service	Building maint	PW	2,550.00
IMEG Corp	Professional services	PW	85,699.46
IMEG Corp	Billback -Engineering services	ADM	116,766.13
Infosend, Inc.	Utility bill printing and newsletter	ADM	3,361.76
Interstate Battery of the Rockies	Supplies	PW	271.90
J&D Creations	Uniforms	PW	467.28
J&S Contractors Supply Co.	Supplies	PW	1,053.43
J-2 Contracting Co.	Valve replacement	PW	3,875.00
Johnstown Breeze	Billback - Publications	ADM	1,082.16
Johnstown Housing Authority	Environmental projects	ADM	5,023.00
Johnstown Lunch Box, LLC	Johnstown Cash	ADM	20.00
J-Town Nutrition	Johnstown Cash	ADM	40.00
Kelly Supply Co	Pipe and supplies	PW	935.02
Kinsco, LLC	Uniforms	PW	87.38
Larimer County Sales Tax Administrator	Use Tax - reimbursement	ADM	10,023.14
Larimer Humane Society	Contract billing	PD	470.00
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	15,695.00
Lazar, Michael	Municipal Court Judge	ADM	2,400.00
Lazy Dog Johnstown, LLC	Johnstown Cash	ADM	140.00
Lift Coffee Bar	Johnstown Cash	ADM	100.00
Little Thompson Water District	Water interconnects	PW	2,936.73
Loveland Ready-Mix Concrete	Road surfacing	PW	483.45
Mac Equipment, Inc	Equipment	PW	1,782.04
Mares Auto Inc.	Vehicle repairs	PW	60.00
Mark Grounds	Training	PD	93.22
Mike Shaw Chrysler Jeep Dodge Ram	Vehicle repairs	PD	3,547.13
Milliken Johnstown Electric	Equipment repair	PW	2,377.92
Mission Communications, LLC	Professional service	PW	1,042.20

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Mountain States Pipe & Supply	Water meters	PW	27,001.15
Mountain West Landscape	Weed control	PW	320.00
Mr. Donuts	Johnstown Cash	ADM	20.00
Municode	Code update	ADM	1,174.45
Nalco Company LLC	Chemicals	PW	34,380.80
Napa Auto Parts, Inc	Vehicle supplies	PW/PD	2,572.81
Northern Engineering	Billback - Professional services	ADM	3,759.90
Northern Safety Co Inc	Safety supplies	PW	508.47
Office Depot Business Credit	Office supplies	ALL	97.63
Otak	Little Thompson Trail	PW	1,204.95
Peak View Enterprises, LLC	Broadband study	ADM	5,000.00
Poudre Valley REA	Utilities	ALL	8,939.43
Prairie Mountain Media	Publications	ADM	54.56
ProCode Inc.	Inspection services	ADM	15,000.00
ProForce Law Enforcement	Supplies	PD	616.00
Purchase Power	Postage meter	ADM/ PD	769.31
Ramey Environmental Compliance Inc.	Professional services	PW	17,213.28
Redi Services, LLC	Port-a-lets	PW	1,645.00
Rental Equipment Center - Fort Collins	Equipment rental	PW	526.38
Rhinehart Oil Co., Inc.	Fuel	PW/PD	10,806.63
Rock Soft Chenille & Embroider	Uniforms	PW	272.00
Santiago's Mexican Restaurant	Johnstown Cash	ADM	60.00
TDS	Telephone	ALL	1,838.39
Terracon Consultants, Inc.	Professional services	ADM	5,780.00
The Home Depot/GEFCF	Supplies	PW	147.80
The Trainer's Edge, Ltd	Training	PD	375.00
Thompson Ranch Development	Reimbursement - Development	ADM	33,080.77
TimberLAN	IT support	ADM	2,816.25
T-Mobile	Telepone services	PD	32.91
Trinity SCS, Inc.	Supplies	PW	741.96
United Power, Inc	Utilities	ALL	791.90
United States Plastic Corp	Supplies	PW	145.55
USA Bluebook	Supplies	PW	1,921.73
Utility Notification Center of Colorado	Locates	PW	942.48
Utility Refunds	Utility refunds	ADM	3,181.90
Verizon Wireless	Cell phones	PW/PD	3,250.82
VFW 2585	Veterans Memorial	ADM	17,800.00
Waste Connections of Colorado Inc.	Trash services	PW	68,446.44
Wel Consulting, Inc.	Impact fee study	ADM	28,000.00
Weld County Dept of Public Health	Lab services	PW	649.50
Weld County Sheriff	Jail fees	PD	59.42
Western Fire Extinguisher	Professional services	PW	641.85
Wickham Tractor Co.	Supplies	PW	102.21
Windstream	Telephone/internet	ALL	1,124.20
WR Investment, LLC	Reimbursement - Development	ADM	13,800.00
Xcel Energy	Utilities	ALL	54,285.60
Yost Cleaning	Monthly cleaning service	ADM	2,804.00
	Total:		3,233,572.07