

Town of Johnstown
List of Bills - May 6 - June 10, 2022

<u>Vendor</u>	<u>Description</u>	<u>Dept.</u>	<u>Amount</u>
2534 Retail Phase 1, LLC	Reimbursement agreement	ADM	67,535.42
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
A Concrete Inc	Garage at water treatment plant	PW	8,600.00
Ace Hardware	Supplies	PW	2,424.13
Adamson Police Products	Uniforms	PD	530.03
Adolfson & Peterson Construction	Hydrant meter deposit refund	ADM	1,500.00
AJ'S Backflow Testing LLC	Backflow testing	PW	1,375.00
All Copy Products, Inc	Copier supplies	ADM/PD	193.15
Allsafe/High Sierra Elevator Inspections	Elevator inspection	PW	135.00
Arnette McCrae	Refund fees	ADM	95.33
Aqua Backflow, Inc.	Supplies	PW	10.00
Aqua Engineering, Inc	Design- Cemetary irrigation	PW	3,500.00
Arapahoe Rental	Supplies	PW	45.65
Bell Gould Linder & Scott, P.C.	Legal services	ADM	1,873.32
BHA Design Incorporated	Design - SH 60	PW	2,275.00
Blayne Banghart	Reimbursement - certification	PW	150.00
Bludot Technologies Inc.	CRM software	ADM	390.00
Brad Dickerson	Reimbursement - uniform	PD	212.00
Browns Hill Engineering & Controls	Scada	PW	9,012.76
Burns & McDonnell Engineering Co Inc.	WTP expansion	PW	293,149.71
Calibre Press	Training	PD	189.00
Canyon Systems, Inc.	Lift station repairs	PW	3,395.12
Card Services	Travel/training/supplies	ALL	31,450.41
Carrot-Top Industries	Supplies	PD	759.52
Caselle, Inc	Software license	ALL	2,000.00
CB&I Group Storage Tanks Solutions LLC	South Tank construction	PW	251,257.99
Central Weld County Water District	Interconnects	PW	1,908.56
CenturyLink	Telephone	PW	249.41
Churchich Recreation LLC	Playground repair	PW	1,741.78
Cintas	Mat supplies/service	ALL	730.64
City of Greeley	Victim advocate	PW	2,000.00
City of Loveland	Meter testing	PW	43.00
CMC Tire	Vehicle supplies	PW	540.00
CMS Mechanical Services	Building maintenance	PW	1,575.00
Colorado Analytical Labs	Lab testing	PW	2,207.60
Colorado Dept of Agriculture	Radar calibration	PD	144.00
Colorado Dept of Public Health	Evidence supplies/permits	PD/PW	2,480.53
Colorado Greenbelt Management	Grounds maintenance	PW	3,220.00
Community Center refunds	Refund of deposits	ADM	1,070.00
Connell Resources, Inc.	SH 60 patching & Central Ph 2 Const.	PW	1,735,740.08
Consolidated Hillsborough Ditch Co	South Tank agreement	PW	25,000.00
Consolidated Home Supply Ditch &	Water legal	ADM	5,368.65
Core & Main	Water meters	PW	7,210.50
D&S Hydroseeding	Supplies	PW	1,307.50

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Dana Kepner Co.	Supplies	PW	2,545.00
DBC Irrigation Supply	Supplies	PW	1,603.28
DC Frost Associates, Inc	Equipment maintenance	PW	8,346.50
DeFALCO Construction Co	Old Town project	PW	322,569.91
Denali Water Solutions LLC	Sludge removal	PW	4,288.13
DES Pipeline Maintenance, LLC	Maintenance	PW	900.00
Doug Slocum	Reimbursement - supplies	PD	293.14
DPC Industries Inc	Chemicals	PW	52,172.45
E-470 Public Highway Authority	Travel	PD	18.40
Elevated Cloud Services	Computer software	PD	180.00
Entenmann-Rovin Co.	Uniforms	PD	1,385.30
Envirotech Services, Inc	Chemicals	PW	4,993.92
Ergomed	Employment screening	ADM	865.00
Evergreen Industrial LTD	Water line design	PW	3,950.00
Evoqua Water Technologies LLC	GAC chemicals	PW	95,570.00
FedEx	Shipping	PD	23.88
Ferguson Waterworks	Supplies	PW	173.95
Firestone Complete Auto Care	Vehicle maintenance	PD	2,156.00
First Class Security Systems	Fire system monitoring	PW	257.60
First National Bank	Custodial services	ALL	1,023.09
Frontier Business Products	Supplies	ADM/PD	379.46
Frontier Fertilizer & Chemical	Chemicals	PW	200.00
Gen-Tech of Colorado LLC	Building maintenance	PW	446.75
Glenn A. Jones Library	Library support	ADM	189,632.24
GLH Construction LLC	Hydrant meter deposit refund	ADM	1,500.00
Go Play Inc.	Playground equipment	PW	43,428.80
Gopher Excavation, Inc.	Repair services	PW	7,689.50
Grainger, Inc.	Supplies	PW	2,106.24
Great Western Railway of CO	Crossing agreement	ADM	2,310.00
Greeley Lock and Key	Camera repair & supplies	PW	184.70
Greeley Monument Works Inc	Cemetery maintenance	ADM	800.00
Green Valley Turf Co	Sod	PW	487.20
Gregory Vesta	Travel expenses	ADM	1,153.21
Ground Engineering Consultants, Inc.	Sewer plant materials testing	PW	4,661.50
Hach Company	Lab supplies	PW	35,698.59
Hays Market Inc	Supplies	ADM/PW	302.17
Helton & Williamsen, P.C.	Billback - Engineering services	ADM	5,741.25
Helton & Williamsen, P.C.	Engineering services	ADM	10,903.44
Heritage Window Restoration LLC	JHS reimbursement	ADM	14,882.50
Hill & Robbins, PC	Billback - Legal services	ADM	3,091.50
Hill & Robbins, PC	Legal services	ADM/PW	3,102.00
Horrocks Engineers	Engineering services	PW	1,354.50
IACA	Training	PD	395.00
IMEG Corp	Engineering services	ADM	76,730.01

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IMEG Corp	Billback -Engineering services	ADM	34,905.00
Infosend, Inc.	Utility bill printing/newsletter	ADM	3,417.80
Insight North America, LLC	Investment services	ADM	3,013.88
Interstate Battery of the Rockies	Supplies	PW/PD	269.90
Invictus K9, LLC	K9 training	PD	1,400.00
Iron Mountain Towing LTD	Vehicle maintenance	PD	240.00
J&D Creations	Uniforms	PW	836.38
J&T Consulting, Inc.	Johnstown Reservoir dam repair	PW	22,724.85
J-2 Contracting Co.	Johnstown Reservoir dam repair	PW	289,317.74
John Cutler & Associates	Audit	ADM	7,000.00
John Deere Financial	Supplies	PW	1,317.15
Johnstown Breeze	Publications	ADM	1,897.61
Johnstown Clothing & Embroidery	Supplies	ADM	265.94
J-U-B Engineers, Inc.	Engineering services south tank	PW	97,204.87
Kangaroo Express of Longmont, Inc	Lab testing	PW	150.00
Kelly Supply Co	Pipe/supplies	PW	2,748.87
Kinsco, LLC	Uniforms	PD	516.22
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	15,182.39
Law Office of Avi Rocklin LLC	Legal services	ADM	5,986.30
Law Office of Avi Rocklin LLC	Bill Back - Legal Services	ADM	13,144.70
Lazar, Michael	Municipal Court Judge	ADM	6,375.00
Lefthand Printworks	Supplies	ADM	4,814.00
LG Sonic US, LLC	Equipment maintenance	PW	3,550.00
Little Thompson Water District	Interconnect	PW	4,838.40
Loveland Barricade LLC	Supplies	PW	890.00
Mac Equipment, Inc	Supplies	PW	578.44
Mallory Safety and Supply LLC	Safety supplies	PW	2,247.32
Mares Auto Inc.	Vehicle maintenance	PW/PD	980.80
McGeady Becher P.C.	Billback - Legal	ADM	21,996.00
Milliken Johnstown Electric	Equipment maintenance	PW	1,730.29
Mission Communications, LLC	Equipment maintenance	PW	359.40
Modstreet Co.	CDOT Grant- Parklet	ADM	29,230.00
Moltz Construction Inc.	Low Point construction	PW	471,051.82
Morning Star Elevator	Elevator inspection	PW	800.00
Mountain States Pipe & Supply	Water meters	PW	16,341.23
Mountain West Vegetation Management Inc	Weed control	PD	1,385.00
Napa Auto Parts, Inc	Vehicle supplies	PW/PD	844.05
Norman's Memorials, Inc.	Cemetery maintenance	ADM	950.00
Northern Engineering	Billback - Engineering services	ADM	5,985.50
Northern Water	Water shares	ADM	147.30
O.J. Watson Company Inc	Supplies	PW	150.69
Office Depot Business Credit	Supplies	ALL	685.10
Otak	Design - Little T Trail	PW	14,342.25
Pilar Products	Drug disposal	PD	5,146.00

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Pitney Bowes Inc	Postage meter	PD/ADM	379.69
Post Modern Development, LLC	Easement	ADM	2,493.00
Poudre Valley REA	Utilities	ALL	11,744.90
Prairie Mountain Media	Publications	ADM	174.24
ProCode Inc.	Inspection services	ADM	15,750.00
Ramey Environmental Compliance Inc.	OCR services	PW	99,659.44
Redi Services, LLC	Port o lets	PW	800.00
Restaurant Furniture Plus	CDOT Grant- Parklet furniture	ADM	6,960.73
Rhinehart Oil Co., Inc.	Fuel	ALL	18,410.15
Rock Soft Chenille & Embroider	Supplies	PW	72.45
Royal-T	Jet services	PW	105.00
Sam's Club MC/SYNCB	Supplies	PD	417.72
Secor	Equipment maintenance	PW	1,799.10
Security Central, Inc	Alarm monitoring	ALL	509.49
Simmons Planning	Planning services	ADM	337.50
Sirchie	Lab supplies	PD	27.08
SMH West, LLC	South Tank construction	PW	790,907.38
Streetscapes Inc.	CDOT Grant- Parklet furniture	ADM	6,434.59
Survival Armor	Supplies	PD	3,761.92
T Case Construction and Excavating	Johnstown Reservoir dam repair	PW	6,800.00
Tait & Associates, Inc.	Charlotte St & Old Town design	PW	5,705.00
TDS	Telephone	ALL	3,031.41
TechMedia, LLC	Supplies	ADM	3,687.50
The Home Depot/GECE	Supplies	PW	965.90
The Tree Guys LLC	Tree removal	PW	2,500.00
Thompson Ranch Development	Reimbursement agreement	ADM	37,044.77
Tier One Networking, LLC	Supplies	ADM	4,217.00
TimberLAN	IT services	ALL	4,000.00
T-Mobile	Telephone	PD	0.24
Town & Country Fence Co.	Building maintenance	PW	150.00
Town of Mead	Broadband expenses	ADM	889.62
Traffic Signal Controls Inc	Supplies	PW	120.00
Trinity SCS, Inc.	Supplies	PW	120.00
TruGreen Chemlawn	Chemicals	PW	5,269.97
UC Health Medical Group	Medical services	PD	947.54
UGSI Chemical Feed, Inc.	Supplies	PW	102.27
United Power, Inc	Utilities	ALL	776.90
USA Bluebook	Supplies	PW	3,733.86
Utility Notification Center of Colorado	Locates	PW	2,271.10
Utility Refunds	Utility Refunds	ADM	4,240.06
VCA Veterinary Specialists of	K9 medical services	PD	35.87
Vector Disease Control	Mosquito spraying	PW	7,049.40
Verizon Wireless	Cell phones	PW/PD	7,537.82
Waste Connections of Colorado Inc.	Trash services	PW	74,943.71

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Weld County	South Tank permit	PW	11,925.00
Weld County Clerk & Recorder	Recording deposit	ADM	600.00
Weld County Dept of Public	Lab services	PW	672.00
Weld County Sheriff	Jail fees/training	PD	114.86
Weld RE-5J Education Foundation	Sponsor - Education Foundation	ADM	900.00
Western Fire Extinguisher	Supplies	PW	70.00
Whispir	Newsletter and courtesy calls	ADM	327.90
Whiteside's	Uniforms	PW	954.93
Windstream	Telephone/internet	ALL	2,168.67
Winters, Hughes & Laue, LLC	Prosecuting attorney services	ADM	3,240.00
Workplace Partners	Equipment	PW	8,871.00
Workwell Occupational Medicine	Screening	ADM	85.00
World Water Works, Inc.	Supplies	PW	385.09
Xcel Energy	Utilities	ALL	98,737.70
YMCA of Northern Colorado	Operating subsidy	ADM	41,666.67
Yost Cleaning	Monthly cleaning service	PW	5,608.00
			5,796,780.98