

Town of Johnstown
List of Bills - October 17, 2024 - November 15, 2024

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
AC/DC Electric	Building maintenance	PW	755.39
Ace Hardware	Supplies	ALL	1,120.14
Ace of Blades	Charlotte Street project	PW	6,000.00
All Copy Products, Inc	Copier supplies	PD	64.95
All Terrain Landscaping	Christmas lights	ADM	15,248.00
Alpine Gardens	Infrastructure maintenance	PW	1,844.28
Andrea Smith	Charlotte Street project	PW	5,979.50
Anser Advisory Management	Property survey	PW	700.78
Apex Consulting Services Inc	Environmental review	ADM	600.00
Aqua Engineering	Low Point expansion	UTIL	1,101.25
Arapahoe Rental	Equipment rental	PW	411.49
Arrowhead Scientific Inc.	Lab supplies	PD	152.16
BearCom	Vehicle equipment	PD	135.00
Bell Gould Linder & Scott, P.C.	Legal services	ADM	562.75
Benesch	CO Blvd/SH 60/Drainage Study Hillsboro	PW	11,698.28
BHA Design Incorporated	I-25 Interchange	PW	4,772.16
Bludot Technologies Inc.	Customer relations mgmt	ADM	195.00
BlueWater Engineering Ltd	Water treatment plant expansion	UTIL	5,978.44
BPS Tactical, Inc.	Supplies	PD	1,420.00
Brenner Builders LLC	Concrete repair	PW	13,936.76
Browns Hill Engineering & Controls	SCADA	UTIL	5,131.38
Card Services	Training/travel/supplies Sept and Oct	ALL	24,702.49
Cedar Supply	Supplies	PW	146.91
Central Weld County Water District	Interconnect	UTIL	703.20
CenturyLink	Phone/internet	PW/UTIL	1,192.77
Cintas	Supplies	PW	692.80
Cirsa	Insurance	ADM	787.70
City of Fort Collins	Lab testing	UTIL	6,300.00
City of Loveland	Facility rental	PD	300.00
CivicPlus	Software	ADM	7,443.91
CMC Tire	Equipment maintenance	PW/UTIL/PD	2,610.36
Colorado Analytical Labs	Lab testing	UTIL	2,159.00
Colorado Greenbelt Management	Landscaping services	PW	2,720.00
Colorado Information Sharing Consortium	State database access	PD	600.00
Colorado Municipal Clerks Asso	Dues	ADM	130.00
Colorado Transportation Investment Office	Travel	PW	75.00
Community Center Refund	Community Center refunds	ADM	500.00
Consolidated Hillsborough Ditch Co	Water legal	UTIL	1,116.25
Consolidated Home Supply Ditch &	Water legal	UTIL	5,260.63
Core & Main	Supplies	UTIL	3,508.00
Coren Printing, Inc	Supplies	PD	215.00
Costar Realty	Software	ADM	1,720.00
Coulson Excavating Co Inc	Asphalt supplies	PW	12,371.85
CWWUC	Dues	UTIL	444.00
D2C Architects	Johnstown PD/Development Services design	PD/ADM	44,506.51
DataShield Corporation	Shred services	ADM	100.00
DBC Irrigation Supply	Irrigation supplies	PW	650.33
Denali Water Solutions LLC	Sludge removal	UTIL	3,031.23
DES Pipeline Maintenance, LLC	Equipment maintenance	UTIL	5,006.25
Desotec	Chemicals	UTIL	55,710.00
Dietze and Davis P.C.	Billback - Legal services	ADM	2,358.00

Ditesco LLC	Little Thompson Trail project	PW	1,725.00
Division of Oil and Public Safety	Building maintenance	PW	30.00
Dodge Media Group	Supplies	ADM	1,400.00
Employee Reimbursement	Training/travel/supplies	ADM	693.44
Entenmann-Rovin Co.	Supplies	PD	391.00
Envirotech Services, Inc	Chemicals	PW	3,241.07
EPS Group	Letford/Centennial park planning	ADM	14,944.22
Facility Maintenance By Design	Building maintenance	PW	3,300.00
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	4,290.00
Felsburg Holt & Ullevig Inc	Engineering services	ADM	955.00
Ferguson Waterworks	Meters/supplies	UTIL	63,564.79
First Class Security Systems	Fire system monitoring	PW	136.80
First National Bank	Custodial fees	ADM	790.28
First Responder Trauma Counselors	Peer support	PD	1,440.00
Front Range Fire Protection	Fire Safety	PW	990.00
Frontier Self Storage	Storage	PW	280.00
Garrison Minerals	Chemicals	UTIL	4,876.35
Gerrard Excavating	Infrastructure maintenance	UTIL	66,065.15
Glenn A. Jones Library	Monthly support	ADM	202,662.06
Grainger, Inc.	Supplies	UTIL	1,165.69
Greeley Lock and Key	Building maintenance	PW	265.00
Green Valley Turf Co	Maintenance	PW	234.00
Ground Engineering Consultants, Inc.	Central expansion project	UTIL	10,003.50
H.D. Fowler Company	Water meters	UTIL	5,197.26
Hach Company	Chemicals	UTIL	2,768.99
Hays Market Inc	Supplies	PD/PW	232.24
Helton & Williamsen, P.C.	Billback- Water legal	ADM	793.45
Helton & Williamsen, P.C.	Water legal	UTIL	28,281.26
Hydrant Meter Deposit Refund	Hydrant meter deposit refunds	ADM	23,000.00
IMEG Corp	Billback - Engineering services	ADM	22,145.00
IMEG Corp	Engineering services	ADM/UTIL	822.72
Insight North America LLC	Investment services	ADM	2,461.24
Interstate Battery of the Rockies	Supplies	PW	428.85
Iron Mountain Collision	Hail damage repairs	PW	34,063.06
J&D Creations	Uniforms	PW	266.04
J&S Contractors Supply Co.	Safety supplies	PW	5,196.12
J&T Consulting, Inc.	Reservoir drain	UTIL	31,405.80
John Deere Financial	Supplies	PW/UTIL	2,587.57
Johnson Water Solutions, LLC	Maintenance	UTIL	2,690.00
Johnstown Breeze	Legal publications	PW/ADM	3,395.52
J-U-B Engineers, Inc.	Billback-Engineering services	ADM	1,179.00
J-U-B Engineers, Inc.	SH60 waterline	UTIL	66,345.38
Kelly Supply Co	Supplies	UTIL	634.94
Ken Garff Ford Greeley	Vehicle - 2025 Ford Explorer	ADM	40,296.00
Kimball Midwest	Supplies	PW	1,092.24
Kinsco, LLC	Uniforms	PD	730.39
Kumar & Associates, Inc	Materials testing	PD	4,910.00
Land Title Guarantee Company	Billbacks-Title commitment	ADM	297.00
Landmark Monuments LLC	Supplies	ADM	85.00
Language Line Services Inc.	Translation services	PD	101.47
Larimer County Planning and Development	Raw water line project	UTIL	3,945.75
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	8,170.08
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	6,910.50
Law Office of Avi Rocklin LLC	Legal services	ADM	13,220.00

Lawson Products Inc	Supplies	PW/UTIL	383.80
Ledge Rock Development	Landscape surety refund	ADM	161,644.00
Life Stories Child & Family Advocacy	Quarterly fees	PD	188.00
Lightfield Enterprises Inc	Concrete repairs	PW	203,092.69
Little Thompson Water District	Interconnect	UTIL	19,101.12
Loveland Ford-Lincoln	Supplies	UTIL	498.40
Loveland Ready-Mix Concrete	Supplies	PW	385.50
Lowe's	supplies	PW/UTIL	831.44
M&M Distribution LLC	Equipment	PW	7,949.00
Mac Equipment, Inc	Equipment maintenance	PW	5,790.07
Mark Young Construction, LLC	Police department expansion	PD	615,987.37
Matrix Design Group, Inc.	Stormwater master plan	UTIL	41,869.57
McGeady Becher P.C.	Billback - Legal	ADM	393.90
Medicine for Business and Industry	Lab testing	ADM	45.48
Metropolitan Compounds Inc	Supplies	PW	650.80
MGS Incorporated	Maintenance	PW	4,324.76
Michael Lazar	Municipal Court Judge	ADM	3,150.00
Mile High Elevator LLC	Building maintenance	PW	226.80
Milliken Johnstown Electric	Building maintenance	PW	150.00
Moltz Construction Inc.	Central expansion project	UTIL	890,272.20
MWH Constructors	Water treatment plant expansion	UTIL	3,456,137.48
Napa Auto Parts, Inc	Supplies	ALL	1,598.99
NOCO Humane	Contract billing	PD	4,625.00
Office Depot Business Credit	Supplies	ALL	43.99
OmniTRAX Inc.	Pipeline crossing	UTIL	4,000.00
Original Equipment Auto Glass	Vehicle maintenance	UTIL	411.75
OSI Batteries	Supplies	UTIL	894.70
Otak	Little Thompson Trail bridge	PW	3,395.50
Pacific Lighting & Standards Co., Inc.	Supplies	PW	1,166.00
Parkland USA Corp	Fuel	ALL	14,527.29
Paul's Plumbing & Heating	Jetting services	UTIL	2,335.00
Pioneer Press of Greeley Inc	Supplies	ADM	375.00
Poudre Valley REA	Utilities	PW	52,729.86
Prestige Window Tinting	Vehicle maintenance	PD	500.00
ProGreen EXPO	Training	UTIL	2,050.00
PVS DX, INC	Chemicals	UTIL	33,866.44
Ram Waste Systems	Trash services	PW	1,223.96
Ramey Environmental Compliance Inc.	Equipment maintenance	UTIL	1,846.80
Recreational Electrical	Vehicle outfit	PD	129,760.00
Red Wing Business Advantage Acct	Uniforms	UTIL	468.49
Redi Services, LLC	Portolet	PW	4,050.00
Rise Broadband	Phone/internet	UTIL	115.67
RJI Professionals Inc	Permit refund	ADM	181.55
RoadSafe Traffic Systems	Supplies	PW	2,857.00
Roosevelt High School	Homecoming window painting	ADM	50.00
SAFEBuilt LLC Lockbox # 88135	Inspection services	PW	25,000.00
Sam's Club MC/SYNCB	Supplies	ALL	142.49
Schaeffer Mfg. Co.	Supplies	PW	564.00
Sendas Communications LLC	Translation services	ADM	462.90
SKM Engineering	SCADA	UTIL	5,522.30
SMH West, LLC	South Tank project	UTIL	53,807.90
Striglos	Software	ALL	969.00
Summit Compression LLC	IT backup	ADM	2,010.14
Sunbelt Rentals	Equipment rental	UTIL	1,770.80

Tait & Associates, Inc.	Charlotte Street project	UTIL	2,262.50
TDS	Phone/internet	ALL	9,235.46
The Home Depot/GECF	Supplies	PW/UTIL	3,243.24
The Tree Farm	Supplies	PW	3,948.31
Tier One Networking, LLC	Computers	ADM	459.00
TimberLAN	IT services	ALL	16,466.00
T-Mobile	Phone/internet	PD	33.15
Traffic Signal Controls Inc	Supplies	PW	4,575.00
Treatment Technology Holding	Chemicals	UTIL	47,278.00
TruGreen Chemlawn	Chemicals	PW	1,750.00
UC Health Medical Group	Lab testing	PD	198.36
United Power, Inc	Utilities	PW	1,083.63
USA Bluebook	Supplies	UTIL	958.40
Utility Notification Center of Colorado	Locates	UTIL	936.54
Utility Refund	Utility refunds	ADM	24,694.43
Verizon Connect	Phone/internet	PW	239.25
Verizon Wireless	Phone/internet	ALL	5,638.50
Versaterm Public Safety US, Inc	Software	PD	4,500.00
Wagner Equipment Co.	Supplies	PW	152.97
Waste Connections of Colorado Inc.	Trash services	PW	182,832.76
Weld County Dept of Public	Lab services	UTIL	884.50
Weld County Information Technology	Supplies	PD	3,000.00
Weld County Public Works Dept	Via Mobility	UTIL	23,087.17
Wenk Associates, Inc	Park master plan project	PW	31,105.54
Western Fire Extinguisher	Fire safety services	PW	427.00
Western Plains Construction	Pavement maintenance	PW	72,204.55
Western States Land Services LLC	Raw water line project	UTIL	4,410.02
Workplace Partners	Furniture	PW	6,784.00
Xcel Energy	Utilities	ALL	31,548.98
Yost Cleaning	Cleaning service	PW	1,317.32
			<u>7,213,615.60</u>