

Town of Johnstown
List of Bills - April 20, 2023 - May 3, 2023

<u>Vendor</u>	<u>Description</u>	<u>Dept.</u>	<u>Amount</u>
Adiona Transportation Solutions	Equipment maintenance	PW	14,176.00
Advanced Roofing Technologies	Building maintenance	PW	13,830.00
Bemus Construction	Water meters	PW	3,500.00
Big Thompson & Platte River Ditch Co	Water assessment	PW	500.00
BlueWater Engineering Ltd	WTP expansion	PW	25,215.33
Bobcat of the Rockies	Equipment maintenance	PW	335.98
Brenner Builders LLC	Sidewalk maintenance	PW	11,070.00
Browns Hill Engineering & Controls	SCADA	PW	1,346.20
Bunyan Lateral Ditch Company	Water legal	PW	1,931.00
CDW Government	Vehicle equipment	PD	40,632.39
Cintas	Mat supplies/service	ALL	616.15
Cirsa	Insurance	ALL	2,771.48
City of Fort Collins	Lab testing	PW	3,060.00
CMC Tire	Supplies	PW	4,167.33
Colorado Analytical Labs	Lab testing	PW	700.00
Colorado Department of Transportation	I-25 project	PW	426,848.91
Colorado Greenbelt Management	Snow removal	PW	1,250.00
Core & Main	Water meters	PW	2,279.13
Coren Printing, Inc	Supplies	PD	218.00
CTL Thompson Inc	Little Thompson Trail project	PW	1,915.00
DBC Irrigation Supply	Supplies	PW	1,409.92
DES Pipeline Maintenance, LLC	Maintenance	PW	1,631.25
Diesel Laptops	Equipment	PW	12,778.00
Ditesco LLC	Little Thompson Trail project	PW	15,853.35
Division of Oil and Public Safety	Registration	PW	35.00
DPC Industries Inc	Chemicals	PW	5,846.97
Falcon Environmental Corp. At Longmont	Equipment maintenance	PW	994.91
Faris Machinery Co.	Equipment maintenance	PW	1,148.00
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	9,080.00
First Armored Services LLC	Supplies	PW	4,490.61
Fournier Industries Inc	WTP expansion	PW	18,962.00
Frontier Business Products	Supplies	ADM	809.82
Frontier Precision	Supplies	PW	1,286.27
Frontier Self Storage	Storage	PW	280.00
General Air Service & Supply	Supplies	PW	746.07
Generator Source	Generator	PW	1,120.11
Glass Doctor of Greeley	Building maintenance	ADM	5,990.00
Grainger, Inc.	Supplies	PW	190.08
Great Western Railway of CO	Crossing agreement	PW	2,425.50
Ground Engineering Consultants, Inc.	Materials testing	PW	2,122.50
Helton & Williamsen, P.C.	Billback - Engineering services	ADM	1,522.75
Herc Rentals	Rentals	PW	612.11
Hill & Robbins, PC	Water legal	ADM	4,943.50
Hill & Robbins, PC	Billbacks - Legal services	ADM	1,232.50

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IACA	Dues	PD	25.00
IMEG Corp	Engineering services	ADM	10,566.00
IMEG Corp	Billback - Engineering services	ADM	24,105.00
Indigo Water Group	Training	PW	2,557.20
Inland Truck & Parts Service	Vehicle supplies	PW	888.58
Interstate Battery of the Rockies	Supplies	PW	692.75
ION Developer LLC	Reimbursement of use tax	ADM	179.22
J&S Contractors Supply Co.	Supplies	PW	2,815.44
Joe Johnson Equipment LLC	Equipment maintenance	PW	2,307.24
Johnstown Historical Society, Ltd	JHA reimbursement	ADM	40,000.00
Jones Excavating & Plumbing	Maintenance	PW	4,382.81
Kinsco, LLC	Uniforms	PD	224.96
L4 Construction	Little Thompson Trail construction	PW	130,416.37
Law Enforcement Systems	Lab supplies	PD	57.00
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	59.00
Lowe's	Supplies	PW	3,143.81
Mac Equipment, Inc	Supplies	PW	7,166.99
McDonald Farms Enterprises Inc	Sludge removal	PW	3,633.00
MGS Incorporated	Equipment maintenance	PW	9,007.26
Milliken Johnstown Electric	Equipment maintenance	PW	6,598.30
Moltz Construction Inc.	Low Point expansion project	PW	1,120,437.03
MWH Constructors	WTP expansion	PW	73,664.00
Napa Auto Parts, Inc	Vehicle supplies	PW/PD	2,364.53
Original Equipment Auto Glass	Vehicle repair	PW/PD	65.00
Patriot Petroleum Solutions LLC	Equipment maintenance	ALL	282.50
Paul's Plumbing & Heating	Jet services	PW	3,806.99
Pitney Bowes Inc	Postage meter lease	ADM	315.40
Poudre Valley REA	Utilities	ALL	14,064.80
Power Motive	Equipment maintenance	PW	1,836.06
Prime Solution	Equipment maintenance	PW	2,374.22
Ramey Environmental Compliance Inc.	OCR services	PW	5,287.36
Rhinehart Oil Co., Inc.	Fuel	PW	10,885.89
Route 66 Restaurant Equipment	Equipment	PW	2,300.00
Ryan Oglesby	Training reimbursement	PD	415.20
Sanderson Stewart	SH 60 & CR 13 signal	PW	17,287.50
Sendas Communications LLC	Translation service	ADM	484.02
SMH West, LLC	South Tank construction	PW	219,510.27
Snap-On Tools	Supplies	PW	442.50
Striglos	Software	ADM	74.00
Tait & Associates, Inc.	Design services	PW	18,370.00
TDS (Johnstown Historical Society)	Phones	ALL	1,457.08
The Gard Lateral Ditch Company	Water assessment	PW	1,275.00
The Home Depot/GECE	Supplies	PW	117.75
TruGreen Chemlawn	Chemicals	PW	1,232.87
UC Health Medical Group	Lab testing	PD	183.39
USA Bluebook	Supplies	PW	2,794.92

<u>Vendor</u>	<u>Description</u>	<u>Dept.</u>	<u>Amount</u>
Vector Disease Control	Mosquito spraying	PW	4,499.00
Veolia WTS Systems	Central WWTP expansion	PW	156,300.00
Whiteside's Boots	Uniforms	PW	200.00
Xcel Energy	Utilities	ALL	<u>6,917.53</u>
			<u>2,569,944.86</u>