

Town of Johnstown
List of Bills -September 21, 2023 - October 4, 2023

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
AC/DC Electric	Building maintenance	ALL	14,770.70
Ace Hardware	Supplies	PW	1,507.99
Arapahoe Rental	Equipment rental	PW	310.64
Benesch	Colorado Blvd/Hillsboro projects	PW	17,486.16
BlueWater Engineering Ltd	Water treatment plant project	PW	56,367.38
Browns Hill Engineering & Controls	SCADA	PW	3,743.28
CDPHE, Water Quality Control Division	Permits	PW	369.89
Churchich Recreation LLC	Equipment maintenance	PW	17,366.00
Cintas	Mat supplies/service	ALL	241.99
Cirsa	Insurance	PW	4,000.00
City of Louisville	Training	PW	355.83
Colorado Analytical Labs	Lab testing	PW	703.00
Colorado Greenbelt Management	Landscaping services	PW	1,375.00
Colorado Paving Inc	Charlotte Steet project	PW	477,748.81
Community Center Refund	Community center refunds	ADM	410.00
Connell Resources, Inc.	SH 60 repairs	PW	87,166.50
Consolidated Hillsborough Ditch Co	Water legal	PW	357.00
Consolidated Home Supply Ditch & Core & Main	Water legal	PW	1,642.20
D2C Architects	Hydrant meters	PW	26,966.40
Denali Water Solutions LLC	PD design	PD	25,312.88
Dennis R. Messner, P. E.	Sludge removal	PW	2,486.53
DES Pipeline Maintenance, LLC	Engineering services	PW	3,957.50
Dietze and Davis P.C.	Equipment maintenance	PW	731.25
Dietze and Davis P.C.	Billback - Legal services	ADM	7,438.97
Dietze and Davis P.C.	Legal services	ADM	558.00
Ditesco LLC	Little Thompson Trail project	PW	376.38
Dodge Media Group	Supplies	ADM	1,100.00
DPC Industries Inc	Chemicals	PW	13,803.50
Faris Machinery Co.	Supplies	PW	2,517.57
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADm	12,682.50
First National Bank	Custodial fees	ADM	949.22
Frontier Self Storage	Storage	PW	280.00
General Rubber	Equipment maintenance	PW	949.24
Grainger, Inc.	Supplies	PW	1,830.97
Hach Company	Supplies	PW	518.90
Herc Rentals	Equipment rental	PW	4,226.21
Hill & Robbins, PC	Water legal	ADM	464.00
Employee Reimbursement	Training	PD	259.00
J-U-B Engineers, Inc.	SH60 waterline	PW	21,606.72
JWO Engineering	SH60 & CO Blvd	PW	22,050.17
Kissinger & Fellman P.C.	Legal services	ADM	762.50
Martin/Martin, Inc.	Building maintenance	PW	1,857.50
McGeady Becher P.C.	Billback - Legal services	ADM	820.62
Medicine for Business & Industry LLC	Drug screen	PW	141.78

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Mile High Elevator LLC	Elevator maintenance	PW	210.00
Milliken Johnstown Electric	Equipment maintenance	PW	1,424.00
Moltz Construction Inc.	Central expansion project	PW	778,894.42
Northern Safety Co Inc	Lab supplies	PW	213.44
Ohlson Lavoie Corporation	Pool feasibility study	PW	975.00
Paul's Plumbing & Heating	Jet services	PW	6,000.00
Pitney Bowes Inc	Supplies	ADM	115.11
PK Safety Supply	Supplies	PW	484.62
Poudre Valley REA	Utilities	ALL	20,102.84
Raftelis	Water rate study	PW	22,509.39
Rhinehart Oil Co., Inc.	Fuel	PW	5,187.34
RoadSafe Traffic Systems	Supplies	PW	290.00
Roosevelt High School	Homecoming window painting	ADM	50.00
Royal-T	Building maintenance	PW	330.00
Sanderson Stewart	Colorado Blvd & SH60	PW	5,502.50
Security Central, Inc	Fire monitoring	ADM	248.34
TDS	Phone/internet	ALL	553.35
TechMedia, LLC	Supplies	ADM	971.26
The Verdin Company	Supplies	PW	966.17
TruGreen Chemlawn	Chemicals	PW	1,761.24
UC Health Medical Group	Lab testing	PD	572.19
UMB Bank N.A.	Bond agent fees	ADM	400.00
United Power, Inc	Utilities	ALL	750.10
Utility Refund	Utility refund	ADM	46.06
Verizon Connect	Phone/internet	ALL	4,697.20
Waste Connections of Colorado Inc.	Waste removal	PW	4,242.78
Weld County	Radio maintenance	PD	260.00
Xcel Energy	Utilities	ALL	9,031.31
			<u>1,707,359.34</u>