Town of Springdale

Council Invoice Report June 8, 2022

Invoice Date	Invoice No.	Vendor	Amount	Budgeted	Description
5/14/2022	22-115	Advanced Diving Services	$ 33,600.00	Y	Pond Dredging
4/14/2022	122104-2243	American Planning Association	$ 668.00	Y	APA/AICP Dues 2022/23 Rick
3/31/2022	20239	ASSIST	$ 11,110.29	Y	Architectural Services
4/30/2022	20251	ASSIST	$ 5,349.00	Y	Architectural Services
5/1/2022	INUS071502	Axon Enterprise Inc.	$ 4,944.00	Y	Annual Body Cam Storage Fee
4/30/2022	80097295	Badger Meter	$ 589.18	Y	Monthly Meter Cell Service
5/3/2022	6895	Blanchard Pattison	$ 1,958.00	Y	Civil Citation Hearing Officer
4/30/2022	11044	Budd Lee and Sons	$ 2,352.81	Y	Goat Hay and Road Base
4/30/2022	226721	Civic Plus	$ 1,110.00	Y	Codification Supplement
5/24/2022	227337	Civic Plus	$ 750.00	Y	Website Redesign Consulting
5/9/2022	INV002563	Critter Control of Red Rock	$ 3,442.50	Y	Critter Control at Cemetery
5/15/2022	05/15/22	Emily Friedman	$ 4,012.50	Y	ZRC Coordinator Expense
4/14/2022	154319	Fehr and Peers	$ 7,365.80	Y	Downtown Traffic and AT Plan
5/18/2022	230158055063	Gallian Welker & Beckstrom	$ 4,666.64	Y	Citation Appeal Hearing Officer
5/23/2022	702	Genesis Construction	$ 6,950.00	Y	Floor is Parks Shop
5/23/2022	703	Genesis Construction	$ 4,800.00	Y	Sidewalk Addition near Playground
5/23/2022	704	Genesis Construction	$ 2,940.00	Y	Replace Sidewalk Damage
5/19/2022	1113	Grey Ham Enterprises	$ 960.00	Y	Mag Pouches
5/13/2022	14968	Hedgehog Electric	$ 5,105.00	Y	Lights for Parks Shop and Gazebo
4/19/2022	HAU921695	Holbrook Asphalt Co	$ 2,625.00	Y	Various Patch Repairs
4/25/2022	25574	Hydro Specialties Company	$ 1,350.80	Y	1" Badger Meters
5/5/2022	2021-17 #4	Interstate Rock Products	$ 141,290.65	Y	Tilley Hill Sidewalk
5/17/2022	1262	JM Electric	$ 8,340.00	Y	Electric Extension for EV Charging Station
5/25/2022	GGI1050029	Jones Paint Glass	$ 744.28	Y	Message Board Repair at Post Office
5/4/2022	05/04/22	Lingenfelter, Isobel	$ 6,920.00	Y	Transient Lodging Taskforce Facilitator
5/11/2022	1187075493	Motorola Solutions	$ 3,250.83	Y	Police Radio
5/12/2022	6160	Muddy Valley Irrigation Company	$ 1,980.00	Y	18" PIP Pipe
4/22/2022	IV129003	Parkeon Services	$ 2,256.00	Y	Monthly Kiosk Dues
5/1/2022	220601	Pelorus Methods	$ 1,400.00	Y	Qtrly Software and Support
5/25/2022	05/25/22	Paiute Indian Tribe of Utah	$ 500.00	Y	Donation
5/1/2022	05/01/22	Purchase Power	$ 520.99	Y	Postage Split
4/27/2022	1562	Rescue Plumbing	$ 2,747.00	Y	Remove and Install new Drinking Fountain
4/28/2022	04/28/22 WTP	Rocky Mountain Power	$ 828.69	Y	Monthly Power at WTP
5/13/2022	05/13/22	Rocky Mountain Power	$ 5,079.21	Y	Monthly Power Billing
5/19/2022	27789	Rosenberg Associates	$ 6,220.00	Y	Wash Restoration Project
4/16/2022	12436	Rural Water Association	$ 557.00	Y	RWAU Dues 2022
4/28/2022	80627	Salt Lake Wholesale Sports	$ 1,876.00	Y	Simunition Guns
4/21/2022	10570	Salt Lake Wholesale Sports	$ 1,428.00	Y	Simunition Training Guns
5/12/2022	80824	Salt Lake Wholesale Sports	$ 864.00	Y	Duty Weapons
4/28/2022	6653441-00	Scholzen Products	$ 975.25	Y	Plant Sample Up and Parts
4/28/2022	6653604-00	Scholzen Products	$ 683.40	Y	Irrigation Meter Lids
5/10/2022	6656406-00	Scholzen Products	$ 684.30	Y	Valve for TH Water Heater
5/13/2022	6657587-00	Scholzen Products	$ 516.32	Y	Parts for Irrigation Service at Majestic
5/17/2022	1022573-00	Scholzen Products	$ 519.90	Y	Chlorine
5/5/2022	126026	Snow Jensen and Reese	$ 13,606.89	Y	General Representation
5/5/2022	126027	Snow Jensen and Reese	$ 135.00	Y	Springdale v. Canyon Springs Estate
5/5/2022	126028	Snow Jensen and Reese	$ 427.50	Y	Springdale v. Springdale Lodging
5/5/2022	126029	Snow Jensen and Reese	$ 360.00	Y	Springdale v. Springdale Lodging - Appeal
4/11/2022	4319	Steel Creations	$ 524.00	Y	Metal Fence Finish @ Playground
4/29/2022	968	Sterling Solar	$ 1,239.55	Y	Ball field Solar Inverter
4/20/2022	97156	Stewart Brother's Electric	$ 1,000.54	Y	Filter #1 EFF Pump Repair
5/5/2022	97199	Stewart Brother's Electric	$ 555.98	Y	Irrigation Pump Repair
4/15/2022	124993	Sunrise Engineering	$ 1,201.55	Y	Foothill Lane Project
4/15/2022	124996	Sunrise Engineering	$ 1,484.25	Y	Wastewater Compliance Plan
5/11/2022	125154	Sunrise Engineering	$ 3,705.00	Y	Engineering Services
2/9/2022	0422248-IN	Symbol Arts	$ 1,200.50	Y	PD Badges
5/20/2022	TG77732	Terracon	$ 1,604.87	Y	Geotechnical Engineering Services
4/22/2022	2022400104083	Thatcher Company	$ 1,174.04	Y	Alum
5/17/2022	2022400104642	Thatcher Company	$ 3,190.40	Y	Alum
4/14/2022	30544	Utah Barricade	$ 656.77	Y	Signs
4/25/2022	04/25/22	Utah League of Cities and Towns	$ 1,991.38	Y	Annual Membership
3/30/2022	10676	Vehicle Lighting Solutions	$ 2,684.64	Y	Vehicle Cages
5/19/2022	10967	Vehicle Lighting Solutions	$ 2,813.00	Y	PD Truck Lights
5/11/2022	122	Washington Country Fleet Maint	$ 643.88	Y	Tires for Spare Truck
4/30/2022	125517	Washington County Solid Waste	$ 5,261.16	Y	Monthly Garbage Admin Billing
4/16/2022	SS000376663	Wheeler Machinery Co	$ 562.99	Y	Generator Maintenance
4/20/2022	SS000377063	Wheeler Machinery Co	$ 562.99	Y	Generator Maintenance
5/23/2022	22-04-259A	Wilkinson Ferrari and Co	$ 1,725.00	Y	Public Affairs Consultation
5/1/2022	05/01/22	Zac Weiland	$ 1,200.00	Y	Monthly Prosecutor Fees
			$ 346,343.22		