

Town of Springdale  
Council Invoice Report February 8, 2023

Invoice Date	Invoice No.	Vendor	Amount	Budgeted	Description
1/11/2023	805582388	AmeriGas St George	\$ 593.17	Y	Propane fill at WTP
1/1/2023	INSU127096	Axon Enterprise	\$ 6,477.84	Y	Annual Axon Payment
12/29/2022	80115607	Badger Meter	\$ 650.59	Y	Meter Cell Service
1/12/2023	0162	Big & Bulky Movers LLC	\$ 1,150.00	Y	Moving Fireproof Cabinet
1/10/2023	1001	Bonham, Aimee	\$ 2,500.00	Y	Retainer for Earth Day
12/22/2022	22L0769	Chemtech-Ford	\$ 502.00	Y	Inorganics and Metals
12/22/2022	22L0769	Chemtech-Ford	\$ 550.00	Y	DBP's
1/1/2023	01/01/23	City of La Verkin	\$ 1,500.00	Y	Animal Control Services
12/31/2022	251791	Civic plus	\$ 692.00	Y	Codification Supplement #5
1/15/2023	01/15/23	Friedman, Emily	\$ 4,483.33	Y	ZRC Independent Contractor
12/29/2022	16789	Hedgehog Electric	\$ 20,323.00	Y	Electrician Work (Transformers, Meter Bases, & Cameras) (Misc. CCC & Parks)
12/5/2022	2022-11 #2	Interstate Rock Products	\$ 434,160.98	Y	Blacks Canyon Restoration Project - Payment #2
1/5/2023	2022-11 #3	Interstate Rock Products	\$ 178,588.31	Y	Blacks Canyon Restoration Project - Payment #3
1/5/2023	2023R001	Johnson Appraisal, Inc	\$ 1,000.00	Y	Appraisal at Redhawk Lot #7
12/31/2022	223428	Landmark Testing & Engineering	\$ 866.00	Y	Geotech Services - Blacks Canyon Wash Project
1/18/2023	PKD23124	LHM Ford Lincoln Draper	\$ 24,599.20	Y	New PD Truck
12/30/2022	33023	Naylor Wentworth Lund	\$ 6,300.00	Y	Recreation/PW Building Programming
1/25/2023	101	NeighborWorks Mountain Country Home Solutions	\$ 900.00	Y	Affordable Housing Consultant - Redhawk Buyer Income
12/21/2022	IV133675	Parkeon Services	\$ 2,444.00	Y	Monthly Parking Meter Fees
1/1/2023	01/01/23	Purchase Power	\$ 1,071.97	Y	Postage Meter Split
12/31/2022	9051	Rees CPA	\$ 14,000.00	Y	2022 Audit
12/20/2022	12/28/22	Rocky Mountain Power	\$ 5,712.89	Y	Monthly Electric Bill
12/31/2022	12/28/22 WTP	Rocky Mountain Power	\$ 1,027.38	Y	Monthly Electric Bill - WTP
1/12/2023	29474	Rosenberg Associates	\$ 3,500.00	Y	Wash Restoration Project
1/6/2023	132067	Snow Jensen and Reece	\$ 1,460.00	Y	Springdale General Representation
1/6/2023	132068	Snow Jensen and Reece	\$ 22.50	Y	Springdale v. Springdale Lodging LLC
1/6/2023	132069	Snow Jensen and Reece	\$ 67.50	Y	Springdale v. Springdale Lodging LLC - Appeal
1/6/2023	132070	Snow Jensen and Reece	\$ 450.00	Y	Wilson - Zion West Properties DDR Administrative Appeal
12/15/2022	3-328962	Steamroller Copies	\$ 504.53	Y	General Plan Copies
12/6/2022	130277	Sunrise Engineering	\$ 1,302.77	Y	Construction Standards Manual Update
12/15/2022	130479	Sunrise Engineering	\$ 650.00	Y	Misc. Engineering Services
12/20/2022	130488	Sunrise Engineering	\$ 2,787.25	Y	Culinary Water Master Plan Update
12/20/2022	130574	Sunrise Engineering	\$ 8,389.25	Y	Wastewater Lagoon Improvement
12/21/2022	2022400109530	Thatcher Company	\$ 3,535.60	Y	Aluminum Sulfate Liquid
1/23/2023	12064	Vehicle Lighting Solutions	\$ 3,295.00	Y	New PD Vehicle Equipment Install
1/16/2023	9925525353	Verizon Wireless	\$ 2,978.65	Y	Monthly Office Phones
1/16/2023	9925525354	Verizon Wireless	\$ 982.84	Y	Monthly Cell Phone
12/31/2022	12/31/22	Washington County Treasurer	\$ 6,627.15	Y	Monthly HCP Fees
12/31/2022	139267	Washington County Solid Waste	\$ 5,308.84	Y	Monthly Garbage Billing
1/1/2023	01/01/23	Weiland, Zac	\$ 1,200.00	Y	Monthly Prosecutor Retainer
11/18/2022	SS000409636	Wheeler Machinery	\$ 1,435.68	Y	Oil Changes - Backhoe & Skid Stir
11/18/2023	SS000409637	Wheeler Machinery	\$ 3,145.87	Y	Oil Changes - Mini Excavator
1/10/2023	SS000416897	Wheeler Machinery	\$ 545.00	Y	Generator Service Contract Work
1/14/2023	SS000416898	Wheeler Machinery	\$ 705.75	Y	Generator Service Contract Work
1/7/2023	16140	Zerorez St. George, UT	\$ 510.00	Y	Carpet Cleaning at CCC
1/3/2023	01/03/23	Zion Canyon Medical Clinic	\$ 635.00	Y	Annual PD Vaccinations
1/22/2023	1/22/2023	Z-Arts	\$ 600.00	Y	Community Center Event with Z-Arts
			\$ 760,731.84		