

Town of Springdale  
Council Invoice Report Sept 13, 2023

Invoice Date	Invoice No.	Vendor	Amount	Budgeted	Description
7/27/2023	67901	Alliance Fire and Safety	\$ 817.15	Y	WTP Fire Riser and Backflow Inspections
7/29/2023	80133916	Badger Meter	\$ 649.70	Y	Monthly Meter Cell Service
7/27/2023	07/27/23 TRAVEL	Brecke, Dawn	\$ 651.62	Y	Per Diem/Mileage for APT U&C Conference
8/28/2023	P052647	CenturyLink/Lumen	\$ 9,788.00	Y	LaFave to Montclair Sidewalk Project Improvements
7/24/2023	1051	Civic Review	\$ 5,400.00	Y	Online Permitting Software - Annual
7/28/2023	23-1564	Delco Western	\$ 2,731.88	Y	Clearwell Pump - WTP
6/7/2023	M21-05	Dept. of Environmental Quality	\$ 24,046.00	Y	Final Settlement Agreement
8/8/2023	SPD 101	Ero Stout Construction	\$ 15,000.00	Y	Anasazi Tank Sandblasting and Recoating
8/24/2023	SPD 102	Ero Stout Construction	\$ 45,000.00	Y	Anasazi Tank Sandblasting and Recoating
8/8/2023	UT01-23-293	Free and Associates, Inc	\$ 4,200.00	Y	East VH Zion Property Counter Appraisal
7/15/2023	07/15/23	Friedman, Emily	\$ 4,483.33	Y	ZRC Independent Contractor
8/15/2023	08/15/23	Friedman, Emily	\$ 4,483.33	Y	ZRC Independent Contractor
8/6/2023	821	Genesis Construction	\$ 13,040.00	Y	Concrete Pad behind TH
8/30/2023	822	Genesis Construction	\$ 3,450.00	Y	Concrete Pad for Historic Granary
8/30/2023	825	Genesis Construction	\$ 900.00	Y	Retaining Wall for TH Remodel
7/28/2023	07/28/23 TRAVEL	Heyder, Tonya	\$ 651.62	Y	Per Diem/Mileage for APT U&C Conference
7/31/2023	1519	JM Electric, LLC	\$ 2,175.00	Y	Installation of Lights at Town Hall
8/8/2023	22-165	Lakeside Equipment Corp	\$ 28,394.00	Y	Sewer Improvement Project
8/31/2023	226201	Landmark Testing and Engineering	\$ 1,136.00	Y	Foothill Lane Project - Geotechnical Testing
7/31/2023	225539	Landmark Testing and Engineering	\$ 983.00	Y	Foothill Lane Project - Geotechnical Testing
6/30/2023	8	Lannister Construction LLC	\$ 6,543.22	Y	Town Hall Remodel Payment #8
7/14/2023	9	Lannister Construction LLC	\$ 40,614.36	Y	Town Hall Remodel Payment #9
8/11/2023	10	Lannister Construction LLC	\$ 23,218.95	Y	Town Hall Remodel Payment #10
8/25/2023	PKD23323	Larry H Miller Ford Lincoln	\$ 19,099.20	Y	New PD Truck
8/25/2023	PKD23122	Larry H Miller Ford Lincoln	\$ 45,599.20	Y	New PD Truck
8/8/2023	08/08/23	Majestic SWB	\$ 3,500.00	Y	Progress Payment for Repairs on Red Hawk Lot 7
8/22/2023	08/22/23	Majestic SWB	\$ 5,250.00	Y	Progress Payment for Repairs on Red Hawk Lot 7
8/25/2023	08/25/23 Upgrade Deposit	Millennial Vision	\$ 2,050.50	Y	Laserfiche Upgrade
8/15/2023	61055	Morley & McConkie	\$ 2,000.00	Y	Property Appraisal 924 ZPB
7/31/2023	33250	Naylor Wentworth Lund	\$ 1,260.00	Y	PW and Rec Building Programming
7/20/2023	IV137670	Parkeon Services	\$ 2,444.00	Y	Monthly Fee for Parking Kiosk
8/1/2023	230901	Pelorus Methods	\$ 1,500.00	Y	Quarterly Software and Support
7/31/2023	0233-000742140	Republic Services	\$ 1,139.11	Y	Dumpsters
7/17/2023	07/17/23	Rocky Mountain Power	\$ 5,584.40	Y	Monthly Electricity Billing
7/31/2023	07/31/23 WTP	Rocky Mountain Power	\$ 1,195.44	Y	Monthly Electricity Billing - WTP
8/21/2023	08/21/23	Rocky Mountain Power	\$ 8,430.82	Y	Monthly Electricity Billing
6/30/2023	06/30/23	Sagers, Kyndal	\$ 526.67	Y	Tuition Reimbursement
8/8/2023	1026716-00	Scholzen Products	\$ 638.00	Y	Gas Chlorine for WTP
8/3/2023	6762769-00	Scholzen Products	\$ 590.98	Y	Big Water Meter Lids
8/8/2023	8916	Sierra Security	\$ 2,147.27	Y	New Alarm panel and Installation at Town Hall

8/28/2023	8924	Sierra Security	\$ 1,743.00	Y	Security Cameras
8/9/2023	138211	Snow Jensen & Reece	\$ 25,578.47	Y	General Representation
8/9/2023	138212	Snow Jensen & Reece	\$ 100.00	Y	Springdale Lodging Appeal
8/9/2023	138213	Snow Jensen & Reece	\$ 75.00	Y	Wilson-Zion West Properties DDR administrative Appeal
7/12/2023	135626	Sunrise Engineering	\$ 5,190.54	Y	Wastewater Lagoon Improvement Project Engineering
8/15/2023	135926	Sunrise Engineering	\$ 2,965.00	Y	Parks and Rec Master Plan
8/16/2023	136244	Sunrise Engineering	\$ 595.00	Y	Canyon View - Watchman Project Engineering
8/14/2023	136249	Sunrise Engineering	\$ 731.50	Y	Misc. Engineering Services
8/14/2023	136260	Sunrise Engineering	\$ 3,952.82	Y	Wastewater Lagoon Improvement Project Engineering
8/14/2023	136265	Sunrise Engineering	\$ 590.00	Y	Culinary Water Master Plan Update
7/13/2023	20624	T Forbes Group	\$ 721.89	Y	Minutes Preparation
7/21/2023	2023400113813	Thatcher Company	\$ 3,710.00	Y	Alum for WTP
8/11/2023	2023400114581	Thatcher Company	\$ 3,665.23	Y	Alum for WTP
7/14/2023	INV00072764	USA Bluebook	\$ 4,143.98	Y	Water Plant Tools & Supplies
8/1/2023	L30-07/2023 08/01/23	Vandalay	\$ 525.00	Y	Computer Equipment Lease
7/16/2023	9939824212	Verizon Wireless	\$ 3,249.60	Y	Monthly Cell Phones
7/16/2023	9939824212	Verizon Wireless	\$ 976.80	Y	Monthly Office Phones
8/11/2023	9942214950	Verizon Wireless	\$ 2,438.52	Y	Monthly Cell Phones
8/16/2023	9942214951	Verizon Wireless	\$ 977.32	Y	Monthly Office Phones
7/31/2023	148897	Washington County Solid Waste	\$ 5,619.13	Y	Garbage Admin Billing
8/1/2023	08/01/23	Weiland, Zac	\$ 1,200.00	Y	Monthly Prosecutor
8/10/2023	08/10/23 PER DIEM	Wolsleger, Greyson	\$ 737.61	Y	Per Diem/Mileage for RWAU Conference
8/10/2023	1015 Payment #1	Xtreme Green	\$ 2,791.00	Y	First Payment for Annual Lawn Care
8/17/2023	1660	Zion Arborist	\$ 740.00	Y	Tree Pruning at TH and CCC
8/17/2023	08/17/23	Zion Events	\$ 2,500.00	Y	2023 ZCMF Donation
8/1/2023	08/01/23 AUSTIN	Zions Bank	\$ 1,076.48	Y	Kiosk Batteries for Parking Meters
8/1/2023	08/01/23 CHRISTIAN	Zions Bank	\$ 750.00	Y	Fall Conference Registration - Rural Water Association
8/1/2023	08/01/23 GAREN	Zions Bank	\$ 1,153.58	Y	Flights for IACP Conference -Garen and Dawn
8/1/2023	08/01/23 GOOGLE	Zions Bank	\$ 735.17	Y	Email Subscriptions
8/1/2023	08/01/23 HOLLI	Zions Bank	\$ 1,032.23	Y	Sprinkler Supplies - Standard Plumbing
8/1/2023	08/01/23 HOLLI	Zions Bank	\$ 907.85	Y	Weed Spray - Horizon
8/1/2023	08/01/23 JJ	Zions Bank	\$ 550.00	Y	NICP Domestic Violence Training - Dennis
8/1/2023	08/01/23 JOE	Zions Bank	\$ 507.61	Y	Microcystis Test Strips - Gold Standard Diagnostics
8/1/2023	08/01/23 JOE	Zions Bank	\$ 606.61	Y	Anatoxin Test Strips - Gold Standard Diagnostics
8/1/2023	08/01/23 ROB	Zions Bank	\$ 725.00	Y	Equipment Inspections - Universal Equipment
8/1/2023	08/01/23 ROBERT	Zions Bank	\$ 1,139.98	Y	Noise Dosimeters - Amazon
8/1/2023	08/01/23 ROBERT	Zions Bank	\$ 844.73	Y	Work Boots, Shirts and Guardian Lights - Amazon
8/1/2023	08/01/23 RICK	Zions Bank	\$ 790.00	Y	ICMA - Annual Conference Registration - Rick
8/1/2023	08/01/23 RICK	Zions Bank	\$ 1,393.11	Y	ICMA - Annual Conference Lodging, Austin TX - Rick
8/1/2023	08/01/23 TONYA	Zions Bank	\$ 1,800.00	Y	Carwash Subscription for PD
8/1/2023	08/01/23 TONYA	Zions Bank	\$ 2,270.50	Y	Emergency Preparedness Backpacks for Staff
			\$ 433,113.01		