

Town of Springdale
Council Invoice Report October 11, 2023

Invoice Date	Invoice No.	Vendor	Amount	Budgeted	Description
7/31/2023	20520	Assist	\$ 1,245.00	Y	Town Hall Remodel - Construction Management
7/31/2023	20522	Assist	\$ 700.00	Y	Lagoon Improvement Project Design
7/31/2023	20524	Assist	\$ 2,540.88	Y	River Park Expansion Design Services
8/30/2023	80136671	Badger Meter	\$ 653.26	Y	Meter Cell Service
9/5/2023	09/05/23 TRAVEL	Bruno, Barbara	\$ 675.20	Y	ULTC Conference
8/31/2023	11654	Budd Lee and Sons	\$ 1,600.00	Y	Goat Feed
9/8/2023	09/08/23 TRAVEL	Campbell, Pat	\$ 1,129.81	Y	Reimbursement for ULCT Conference Travel Expenses
9/21/2023	09/21/23	Chaffin, Brett	\$ 1,225.84	Y	Golf Disk Supplies and Improvements
8/25/2023	12448	City of St. George	\$ 2,005.26	Y	1st Quarter Dispatch Fees
8/6/2023	24123	DOT/ Federal Highway Administration	\$ 15,808.57	Y	Lion Blvd FLAP Project
9/5/2023	24271	DOT/ Federal Highway Administration	\$ 16,408.44	Y	Lion Blvd FLAP Project
9/19/2023	SPD 103	Ero Stout Construction	\$ 32,500.00	Y	Anasazi Tank Painting
9/15/2023	09/15/23	Friedman, Emily	\$ 4,483.33	Y	ZRC Coordinator
8/30/2023	823	Genesis Construction	\$ 5,500.00	Y	Barrier Curbs at Shell Gas
8/30/2023	824	Genesis Construction	\$ 950.00	Y	Concrete Repair at Holiday Inn near Elm Street
8/8/2023	2022-05 #6A	Interstate Rock Products	\$ 80,460.25	Y	Foothill Lane Project Engineering - Payment Request # 6
8/31/2023	20230037	Johnson Appraisal, Inc.	\$ 2,500.00	Y	Medical Clinic Building Appraisal
9/11/2023	09/11/23 TRAVEL	Kenaston, Tom	\$ 1,109.55	Y	Reimbursement for Utah Housing Matters Conference Travel Expenses
8/23/2023	25194335	Kimley-Horn and Associates	\$ 2,400.00	Y	Streetscape Plan
8/25/2023	Contract - 34455.2	Millennial Vision Inc.	\$ 2,050.00	Y	Laserfiche Upgrade
9/12/2023	61195	Morley & McConkie LLC	\$ 500.00	Y	East VH Zion Property Counter- Appraisal Review
8/28/2023	IV138221	Parkeon Services	\$ 2,444.00	Y	Monthly Kiosk Fees
9/23/2023	36286	Raintree Landscaping	\$ 2,275.00	Y	Landscaping Fixing Valves near Playground
8/29/2023	08/29/23 WTP	Rocky Mountain Power	\$ 1,130.05	Y	Monthly Power Billing - WTP
9/20/2023	09/20/23	Rocky Mountain Power	\$ 6,908.64	Y	Monthly Power Billing
7/20/2023	8886	Sierra Security	\$ 660.00	Y	Install Wi-Fi Cameras at Gazebo and Annual Service Fee
9/8/2023	09082023	Snow Jensen & Reece	\$ 525.00	Y	Springdale Lodging LLC Appeal
9/8/2023	139080	Snow Jensen & Reece	\$ 15,547.62	Y	General Representation
8/21/2023	134700	Southern Utah Distributing	\$ 1,461.57	Y	Streets and Parks Supplies
9/29/2023	SUTC 228512	Southern Utah Title Company	\$ 399,447.33	Y	Purchase of 214 Red Hawk Drive
8/23/2023	7147	St. George Tint Shop	\$ 1,179.00	Y	Tint and Cover for New PD Truck
8/30/2023	7192	St. George Tint Shop	\$ 1,179.00	Y	Tint and Cover for New PD Truck
9/14/2023	153193	Star Sign	\$ 8,288.06	Y	Contribution for Utility Box Wraps
8/11/2023	136259	Sunrise Engineering	\$ 3,830.49	Y	Balanced Rock and Hummingbird
9/12/2023	136820	Sunrise Engineering	\$ 6,850.00	Y	Irrigation/Sewer/Water GIS
9/12/2023	136829	Sunrise Engineering	\$ 2,300.00	Y	Canyon View / Watchman Project Engineer
9/13/2023	136942	Sunrise Engineering	\$ 2,020.75	Y	Misc. Services
9/13/2023	136954	Sunrise Engineering	\$ 2,586.50	Y	Balanced Rock and Hummingbird Construction Management
9/20/2023	136959	Sunrise Engineering	\$ 5,550.00	Y	Culinary Water Master Plan Update
9/8/2023	4260	The Tree Guy	\$ 4,800.00	Y	Tree Pruning and Removal at CCC & River Park
8/3/2023	35835-A	Utah Barricade	\$ 2,413.50	Y	Orange Cones

9/1/2023	L30-07/2023 09/01/23	Vandalay	\$ 525.00	Y	Computer Equipment Lease
8/23/2023	13283	Vehicle Lighting Solutions	\$ 4,155.54	Y	Truck Equipment Swap from Old to New vehicle
8/30/2023	13330	Vehicle Lighting Solutions	\$ 4,013.04	Y	Truck Equipment Swap from Old to New vehicle
9/1/2023	13352	Vehicle Lighting Solutions	\$ 2,720.57	Y	Install Equipment in New Patrol/Parking Truck
9/16/2023	9944618158	Verizon Wireless	\$ 2,605.61	Y	Monthly Cell Phone Billing
9/16/2023	9944618159	Verizon Wireless	\$ 979.12	Y	Monthly Office Phone Billing
8/31/2023	148928	Washington County Solid Waste	\$ 5,637.91	Y	Garbage Admin Billing
9/1/2023	09/01/23	Weiland, Zac	\$ 1,200.00	Y	Monthly Prosecutor
8/28/2023	MS0000043253	Wheeler Machinery Co	\$ 11,400.00	Y	Pressure Washer
9/1/2023	09/01/23 GOOGLE	Zions Bank	\$ 735.17	Y	Email Subscriptions
9/1/2023	09/01/23 JJ	Zions Bank	\$ 537.04	Y	LETC Training Lodging - Spanish Fork (Hansen)
9/1/2023	09/01/23 JJ	Zions Bank	\$ 537.04	Y	LETC Training Lodging - Spanish Fork (Boling)
9/1/2023	09/01/23 JJ	Zions Bank	\$ 537.04	Y	LETC Training Lodging - Spanish Fork (Tibbitts)
9/1/2023	09/01/23 KYNDAL	Zions Bank	\$ 672.00	Y	Conference Table Deposit
9/1/2023	09/01/23 KYNDAL	Zions Bank	\$ 672.00	Y	Conference Table Final Payment
9/1/2023	09/01/23 ROBERT	Zions Bank	\$ 3,063.85	Y	Pump Motor for the Sweeper
9/1/2023	09/01/23 TONYA	Zions Bank	\$ 841.44	Y	APT Conference Lodging - SLC, UT
9/1/2023	09/01/23 TONYA	Zions Bank	\$ 726.44	Y	New Chairs for Council Room
			\$ 689,400.71		