

Town of Springdale  
Council Invoice Report November 8, 2023

Invoice Date	Invoice No.	Vendor	Amount	Budgeted	Description
10/16/2023	23-137	Advanced Diving Services	\$ 20,000.00	Y	Settling Pond Dredging Bags
7/1/2023	20495	Assist	\$ 555.00	Y	Town Hall Remodel - Construction Management
7/1/2023	20496	Assist	\$ 635.00	Y	River Park Expansion Project Design
7/1/2023	20497	Assist	\$ 1,810.00	Y	Lagoon Improvement Project Design
7/1/2023	20535	Assist	\$ 1,015.00	Y	Town Hall Remodel - Construction Management
8/31/2023	20541	Assist	\$ 7,901.39	Y	River Park Expansion Project Design
10/1/2023	INUS191286	Axon Enterprise Inc.	\$ 978.00	Y	Body Cam for Code Enforcement Officer
9/28/2023	80139307	Badger Meter	\$ 717.34	Y	Monthly Meter Cell Service
9/30/2023	11685	Budd Lee and Sons	\$ 699.74	Y	Road base and Concrete Slurry for 1556 ZPB Leak
10/5/2023	2311813	Chemtech-Ford	\$ 852.00	Y	Water Samples
10/1/2023	10/01/23	City of LaVerkin	\$ 1,500.00	Y	Quarterly Animal Shelter Contract Services
10/3/2023	1075	Complete Pump Services	\$ 16,322.64	Y	Sewer Grinder Pump at Canyon Springs
9/27/2023	23-2075	Delco Western	\$ 16,072.64	Y	Canyon Springs Grinders & Parts
9/19/2023	AR10058809	Dex Imaging	\$ 519.05	Y	Copier Maintenance
10/15/2023	10/15/23	Friedman, Emily	\$ 4,483.33	Y	ZRC Independent Contractor
9/27/2023	830	Genesis Construction	\$ 24,618.34	Y	Storm Drain Redhawk Lot #7
10/3/2023	3000-1595 #1	Interstate Rock Products	\$ 1,937.50	Y	Extension of Discharge pipe in River
10/3/2023	3000-1611 #1	Interstate Rock Products	\$ 2,891.92	Y	ADA Ramp at Redhawk Apartments
10/4/2023	20230040	Johnson Appraisal	\$ 1,000.00	Y	Medical Clinic Building Rate Survey
9/30/2023	26069708	Kimley-Horn & Associates	\$ 800.00	Y	Streetscape Plan
10/1/2023	INVPRA119520	Lexipol, LLC	\$ 912.40	Y	Police One Academy Subscription
10/12/2023	10/12/23	McMahan, Michael & Helen	\$ 105,000.00	Y	Zion Canyon Medical Personal Property Purchase
10/3/2023	80495	Mountain West Computer	\$ 1,157.00	Y	Community Development - Conference Room System
10/4/2023	80520	Mountain West Computer	\$ 620.00	Y	Installation of Security Equipment at Sewer Ponds
10/17/2023	80625	Mountain West Computer	\$ 524.00	Y	Computer for Jeff
9/28/2023	IV138847	Parkeon Services	\$ 2,444.00	Y	Monthly Parking Meter Fees
10/1/2023	10/01/23	Pitney Bowes	\$ 1,000.00	Y	Metered Postage
9/28/2023	UT14315UM	Precision Concrete Cutting	\$ 5,032.68	Y	ADA Trip and Fall Issue Repairs
9/30/2023	0233-000745480	Republic Services	\$ 850.63	Y	Dumpster Fees
10/18/2023	31568	Rosenburg Associates	\$ 4,200.00	Y	Streambank Protection Project
8/30/2023	1027002-00	Scholzen Products	\$ 638.00	Y	Chlorine Bottles
9/8/2023	6771343-00	Scholzen Products	\$ 619.58	Y	Frost-Free Tap Parts - Sample Stations
10/5/2023	1027309-00	Scholzen Products	\$ 957.00	Y	Chlorine for WTP
9/29/2023	6776094-00	Scholzen Products	\$ 1,602.08	Y	Trash Pump
9/29/2023	6776266-00	Scholzen Products	\$ 1,152.42	Y	Sprinkler Parts
10/16/2023	6779754-00	Scholzen Products	\$ 822.64	Y	Sewer Vac Hose
10/10/2023	140058	Snow Jensen and Reece	\$ 14,686.88	Y	General Representation
10/10/2023	140059	Snow Jensen and Reece	\$ 425.00	Y	Springdale Lodging LLC Appeal
9/28/2023	1095	Sterling Solar	\$ 1,590.00	Y	Wastewater Solar Repair Deposit
9/20/2023	DB 3467260	Swank Motion Pictures	\$ 525.00	Y	License for Mario - Movie in the Park
10/3/2023	2023400115573	Thatcher Company	\$ 3,680.00	Y	Alum for WTP
10/12/2023	1610001	Utah Local Governments Trust	\$ 1,908.67	Y	213 Redhawk/214 Redhawk Insurance
10/1/2023	L30-07/2023 10/01/23	Vandalay	\$ 525.00	Y	Computer Equipment for PD
10/1/2023	10/01/23	Weiland, Zac	\$ 1,200.00	Y	Monthly Prosecutor Retainer
10/1/2023	10/01/23 BARBARA	Zions Bank	\$ 933.32	Y	ULCT Conference Lodging - SLC, UT
10/1/2023	10/01/23 GOOGLE	Zions Bank	\$ 735.17	Y	Email Subscriptions
10/1/2023	10/01/23 HOLLI	Zions Bank	\$ 565.00	Y	CPSI Training
10/1/2023	10/01/23 JAMESON	Zions Bank	\$ 636.70	Y	Grave Boards
10/1/2023	10/01/23 JASON	Zions Bank	\$ 1,185.00	Y	Parking Conference Registration
10/1/2023	10/01/23 LISA	Zions Bank	\$ 645.36	Y	ULCT Conference Lodging - SLC, UT
10/1/2023	10/01/23 RICK	Zions Bank	\$ 675.36	Y	ULCT Conference Lodging - SLC, UT
10/1/2023	10/01/23 RICK	Zions Bank	\$ 584.51	Y	Arc GIS Online Subscription
10/1/2023	10/01/23 ROBYN	Zions Bank	\$ 1,110.28	Y	Edger & Batteries
10/1/2023	10/01/23 TOM	Zions Bank	\$ 747.23	Y	TV Monitor and mount for DCD Conference Room
10/1/2023	10/01/23 TONYA	Zions Bank	\$ 781.44	Y	Chairs for Council Room
			\$ 265,981.24		