

Town of Springdale
Council Invoice Report Sept 9, 2020

Invoice Date	Invoice No.	Vendor	Amount	Budgeted	Description
7/29/2020	SI-1672537	AXON	\$ 4,554.00	Y	Annual Body Cam Subscription
9/1/2020	09/01/2020	Bowler, Odean	\$ 1,200.00	Y	Public Defender Contract
8/4/2020	5948	City of St George	\$ 2,783.75	Y	Quarterly Dispatch Fee
7/20/2020	20G1018	Chemtech-Ford	\$ 1,200.00	Y	Water Samples
8/7/2020	20H0081	Chemtech-Ford	\$ 520.00	Y	Water Samples
8/10/2020	960	Civic Review	\$ 5,300.00	Y	Cloud Based Permitting System
8/7/2020	14752	Conservation Legacy	\$ 2,167.00	Y	ZRC Vista Intern
7/14/2020	28487	D. Blake Electric & Refrigeration	\$ 1,095.00	Y	Sewer Grinder Repair
7/23/2020	28413	D. Blake Electric & Refrigeration	\$ 683.50	Y	Sewer Pond Blower Motor
8/27/2020	20117	Design West	\$ 852.16	Y	Shipping for Holiday Lights
8/14/2020	22064-OC-01	Eagle Environmental	\$ 21,343.00	Y	History Center Hazardous Waste Removal
8/14/2020	2102	Environmental Techniques Int.	\$ 6,350.00	Y	Sludge Removal & Chemical
9/3/2020	23435	Hydro Specialties	\$ 4,619.33	Y	Meters/Registers/Cables
7/22/2020	IV117685	Parkeon	\$ 2,256.00	Y	Monthly Parkfolio Fees
8/1/2020	200901	Pelorus Methods	\$ 1,400.00	Y	Quarterly Software Support
8/2/2020	08/20/20	Purchase Power	\$ 520.99	Y	Postage
7/31/2020	233-000668772	Republic Services	\$ 1,928.86	Y	Dumpster Service Fee
9/1/2020	1304	Rescue Plumbing	\$ 975.00	N	Hands-Free Urinal/Toilets
7/29/2020	07/29/20 WTP	Rocky Mountain Power	\$ 1,277.92	Y	WTP Monthly Electric Service
8/5/2020	08/05/20	Rocky Mountain Power	\$ 7,480.00	Y	Monthly Electric Service
4/16/2020	6170	Rural Water Association of Utah	\$ 525.00	Y	Voting Dues
8/5/2020	110367	Snow, Jensen, & Reece	\$ 7,049.75	Y	General Representation
8/5/2020	110368	Snow, Jensen, & Reece	\$ 20.00	Y	Historic Cemetery Quiet Title Action
8/5/2020	110369	Snow, Jensen, & Reece	\$ 97.80	Y	Town V. Canyon Springs Estates Owner Assoc.
8/5/2020	110370	Snow, Jensen, & Reece	\$ 180.00	Y	Town V. Springdale Lodging
8/5/2020	110371	Snow, Jensen, & Reece	\$ 20.00	Y	Town V. Allan & Kristin Staker
8/11/2020	111844	Sunrise Engineering	\$ 2,050.00	Y	Wastewater Master Plan - July Billing
8/11/2020	111838	Sunrise Engineering	\$ 963.00	Y	Irrigation Mater Plan - July Billing
8/12/2020	111886	Sunrise Engineering	\$ 4,690.50	Y	Secondary Water Meter Project
7/11/2020	5061750	Thatcher Company	\$ 4,749.18	Y	Alum for WTP
7/31/2020	5061428	Thatcher Company	\$ 1,400.00	Y	T-Floc for WTP
8/27/2020	25156	Utah Barricade	\$ 18,973.00	N	Electronic Message Board
8/16/2020	9860930080	Verizon Wireless	\$ 2,448.83	Y	Monthly Cell Phone Billing
9/1/2020	09/01/20	Zac Weiland	\$ 1,200.00	Y	Monthly Prosecution Retainer
			\$ 112,873.57		